



# Invoice

**From:**  
 Cooper Restorations  
 5304 S Adams  
 Marion, IN 46953  
 cooperrestorations@gmail.com

Invoice Number	CR-2674
Order Number	10157
Invoice Date	November 21, 2022
<b>Total Due</b>	<b>\$0.00</b>

<b>Billing address</b>	<b>Shipping address</b>
Mohamed G Alsuwaidi	Mohamed G Alsuwaidi
-	-
182-21 150th Avenue	182-21 150th Avenue
AUH 492575	AUH 492575
Springfield gardens,	Springfield gardens,
NY 11413	NY 11413

Hrs/Qty	Service	Rate/Price	Sub Total
2	47-68 Outside Mirror Round, 5-Inch Ribbed, Black	\$10.00	\$20.00

<b>Subtotal:</b>	\$20.00
<b>Shipping:</b>	\$18.26 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$38.26

Parts will ship after the invoice has been paid in full.