



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-2801
Order Number	10523
Invoice Date	February 22, 2023
Total Due	\$51.36

Billing address

Louie Garcia

14020 Chicarita Creek

Rd

San Diego, CA 92128

Shipping address

Louie Garcia

14020 Chicarita Creek

Rd

San Diego, CA 92128

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 front end bolt kit	\$40.00	\$40.00

Subtotal:	\$40.00
Shipping:	\$11.36 via Shipping
Payment method:	Pay via Invoice
Total:	\$51.36

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