

From:	Invoice Number	CR-2819
Cooper Restorations	Order Number	10578
5304 S Adams	Invoice Date	March 10, 2023
Marion, IN 46953	Total Due	¢0.00
cooperrestorations@gmail.com	Total Due	\$0.00

Shipping address **Billing address** Benjamin Anderson Benjamin Anderson

N/A N/A 4774 Sterling Way 4774 Sterling Way Carpinteria, CA 93013 Carpinteria, CA 93013

Total Due	\$0.00
Invoice Date	March 10, 2023
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Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 "K5 Blazer" fender side emblem pair	\$66.00	\$66.00
1	67-83 E-Brake Cable Retaining Clip	\$3.50	\$3.50

Subtotal:	\$69.50
Shipping:	\$11.75 via Shipping
Payment method:	Pay via Invoice
Total:	\$81.25

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

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