



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-2819
Order Number	10578
Invoice Date	March 10, 2023
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

Benjamin Anderson

N/A

4774 Sterling Way

Carpinteria, CA 93013

**Shipping address**

Benjamin Anderson

N/A

4774 Sterling Way

Carpinteria, CA 93013

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

<b>Subtotal:</b>	\$69.50
<b>Shipping:</b>	\$11.75 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$81.25

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