



Invoice

From:

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

Invoice Number	CR-2828
Order Number	10602
Invoice Date	March 19, 2023
Total Due	\$0.00

Billing address

Greg Breyfogle
 1085 Benton Avenue
 SIOUX CITY, IA 51108

Shipping address

Greg Breyfogle
 1085 Benton Avenue
 SIOUX CITY, IA 51108

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 rear seat hold down bracket 2pc set	\$16.25	\$16.25

Subtotal:	\$16.25
Shipping:	\$10.97 via Shipping
Payment method:	Pay via Invoice
Total:	\$27.22

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

PAID