

**From:**

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

Invoice Number	CR-2851
Order Number	10667
Invoice Date	April 6, 2023
<b>Total Due</b>	<b>\$114.86</b>

**Billing address**

Damon Riggles  
15 Al Mar Dr  
Bargersville, IN 46106

**Shipping address**

Damon Riggles  
15 Al Mar Dr  
Bargersville, IN 46106

Hrs/Qty	Service	Rate/Price	Sub Total
2	47-68 Outside Mirror Round, 5-Inch Ribbed, Black	\$10.00	\$20.00
2	67-72 Exterior Mirror Arm Gasket	\$3.00	\$6.00
1	67-70 LH outside mirror arm black	\$24.50	\$24.50
1	67-70 RH outside mirror arm black	\$24.50	\$24.50
2	67-69 Outside Mirror Reinforcement Bracket	\$10.00	\$20.00

<b>Subtotal:</b>	\$95.00
<b>Shipping:</b>	\$13.20 via Shipping
<b>Sales Tax:</b>	\$6.66
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$114.86

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