

From:

Cooper Restorations

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

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

Billing addressShipping addressDamon RigglesDamon Riggles15 Al Mar Dr15 Al Mar Dr

Bargersville, IN 46106 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

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

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