



Invoice

From:

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

Invoice Number	CR-2855
Order Number	10675
Invoice Date	April 9, 2023
Total Due	\$0.00

Billing address

Thomas Gearrey
1015 Huntington Ct
Nampa, ID 83686

Shipping address

Thomas Gearrey
1015 Huntington Ct
Nampa, ID 83686

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 "K5 Blazer" fender side emblem pair	\$66.00	\$66.00

Subtotal:	\$66.00
Shipping:	\$14.85 via Shipping
Payment method:	Pay via Invoice
Total:	\$80.85

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

PAID