



# 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
<b>Total Due</b>	<b>\$0.00</b>

<b>Billing address</b>	<b>Shipping address</b>
Thomas Gearrey	Thomas Gearrey
1015 Huntington Ct	1015 Huntington Ct
Nampa, ID 83686	Nampa, ID 83686

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

<b>Subtotal:</b>	\$66.00
<b>Shipping:</b>	\$14.85 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$80.85

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

PAID