



Invoice

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

Invoice Number	CR-2865
Order Number	10701
Invoice Date	April 17, 2023
Total Due	\$37.00

Billing address	Shipping address
James Hawkins	James Hawkins
1728 Windmill Rd	1728 Windmill Rd
Newton, AL 36352	Newton, AL 36352

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Fender and inner fender bolt kit	\$25.00	\$25.00

Subtotal:	\$25.00
Shipping:	\$12.00 via Shipping
Payment method:	Pay via Invoice
Total:	\$37.00

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