



Invoice

From:

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

Invoice Number	CR-2869
Order Number	10709
Invoice Date	April 17, 2023
Total Due	\$0.00

Billing address

zane pugh
 Di-Trol Systems Inc.
 787 DEVERSON DR
 Rockwall, TX 75087

Shipping address

zane pugh
 Di-Trol Systems Inc.
 787 DEVERSON DR
 Rockwall, TX 75087

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

Subtotal:	\$25.00
Shipping:	\$12.30 via Shipping
Payment method:	Pay via Invoice
Total:	\$37.30

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