



Invoice

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

Invoice Number	CR-2887
Order Number	10774
Invoice Date	May 3, 2023
Total Due	\$0.00

Billing address	Shipping address
Wayne Even 1221 w. Knox pl Tucson, AZ 85705	Wayne Even Anything Wood Inc 3550 n. 1st Ave Suite 100 Tucson, AZ 85719

Hrs/Qty	Service	Rate/Price	Sub Total
2	47-69 Outside Mirror 5-Inch x 7-Inch Rectangle, Stainless Steel	\$12.00	\$24.00
1	67-70 LH outside mirror arm stainless	\$27.00	\$27.00
1	67-70 RH outside mirror arm stainless	\$27.00	\$27.00
2	67-72 Exterior Mirror Arm Gasket	\$3.00	\$6.00

Subtotal:	\$84.00
Shipping:	\$23.68 via Shipping
Payment method:	Pay via Invoice
Total:	\$107.68

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