



# Invoice

**From:**

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

Invoice Number	CR-2891
Order Number	10783
Invoice Date	May 4, 2023
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

david gilland  
283 N tulsa Ave  
Stockton, CA 95215

**Shipping address**

david gilland  
283 N tulsa Ave  
Stockton, CA 95215

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 door hinge upper LH	\$49.00	\$49.00

<b>Subtotal:</b>	\$49.00
<b>Shipping:</b>	\$10.85 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$59.85

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

PAID