



# Invoice

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

|                  |               |
|------------------|---------------|
| Invoice Number   | CR-2929       |
| Order Number     | 10892         |
| Invoice Date     | May 31, 2023  |
| <b>Total Due</b> | <b>\$0.00</b> |

|                        |                         |
|------------------------|-------------------------|
| <b>Billing address</b> | <b>Shipping address</b> |
| Noah Bussiere          | Noah Bussiere           |
| 40 Buffalo Gap Hwy     | 40 Buffalo Gap Hwy      |
| Churchville, VA 24421  | Churchville, VA 24421   |

| Hrs/Qty | Service  | Rate/Price | Sub Total |
|---------|--|------------|-----------|
| 1       | Turn Signal Switch, 67-72 Chevrolet and GMC truck w/o tilt | \$50.00    | \$50.00   |

|                        |                      |
|------------------------|----------------------|
| <b>Subtotal:</b>       | \$50.00              |
| <b>Shipping:</b>       | \$12.00 via Shipping |
| <b>Payment method:</b> | Pay via Invoice      |
| <b>Total:</b>          | \$62.00              |

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

PAID