



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
Total Due	\$0.00

Billing address	Shipping address
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

Subtotal:	\$50.00
Shipping:	\$12.00 via Shipping
Payment method:	Pay via Invoice
Total:	\$62.00

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

PAID