



# Invoice

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

Invoice Number	CR-2948
Order Number	10946
Invoice Date	June 12, 2023
<b>Total Due</b>	<b>\$0.00</b>

<b>Billing address</b>	<b>Shipping address</b>
Kirk McBee	Kirk McBee
2920 NE 118th Ave	2920 NE 118th Ave
Elkhart, IA 50073	Elkhart, IA 50073

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 Chevrolet and GMC Truck Hood Letters, Chevrolet, Set	\$40.00	\$40.00

<b>Subtotal:</b>	\$40.00
<b>Shipping:</b>	\$9.95 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$49.95

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

PAID