



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
Total Due	\$0.00

Billing address	Shipping address
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

Subtotal:	\$40.00
Shipping:	\$9.95 via Shipping
Payment method:	Pay via Invoice
Total:	\$49.95

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

PAID