

From:

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

Invoice Number	CR-2960
Order Number	10980
Invoice Date	June 22, 2023
Total Due	\$0.00

Billing address

Josh Molenkamp
10815 SW 57th Ave
Portland, OR 97219

Shipping address

Josh Molenkamp
10815 SW 57th Ave
Portland, OR 97219

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 Chevrolet Truck Hood Letters, Chevrolet, Set	\$40.00	\$40.00
4	67-71 Door Handle & Window Crank Escutcheon	\$3.00	\$12.00
1	Hood brace pad	\$14.00	\$14.00
1	69-77 Blazer seat back set	\$120.00	\$120.00

Subtotal:	\$186.00
Shipping:	\$38.65 via Shipping
damaged	-\$120.00
Total:	\$224.65 \$104.65

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