

**From:**

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

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

**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

<b>Subtotal:</b>	\$186.00
<b>Shipping:</b>	\$38.65 via Shipping
<b>damaged</b>	-\$120.00
<b>Total:</b>	<del>\$224.65</del> <u>\$104.65</u>

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