



Invoice

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

Invoice Number	CR-2987
Order Number	11067
Invoice Date	July 24, 2023
Total Due	\$174.50

Billing address	Shipping address
Peter Brownie	Peter Brownie
20097 yonge st	20097 yonge st
Holland landing ON	Holland landing ON
L9N 1B1	L9N 1B1
Canada	Canada

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 Frame side rear cab mount	\$28.00	\$56.00
2	67-72 Frame side front cab mount LH=RH	\$30.00	\$60.00

Subtotal:	\$116.00
Shipping:	\$58.50 via Shipping
Payment method:	Pay via Invoice
Total:	\$174.50

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