



# Invoice

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

Invoice Number	CR-3029
Order Number	11188
Invoice Date	August 29, 2023
<b>Total Due</b>	<b>\$0.00</b>

<b>Billing address</b>	<b>Shipping address</b>
Jess Ziccarello	Jess Ziccarello
7 Jeffrie Trail	7 Jeffrie Trail
Whippany, NJ 07981	Whippany, NJ 07981

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 Headlight Bezel Set	\$82.00	\$82.00
1	67-72 Door Sill Plate Screw pack (stainless) 4pcs	\$2.00	\$2.00
1	67-68 hood letter set	\$45.00	\$45.00
1	67-72 C10 hood hinge w/o spring RH	\$54.00	\$54.00

<b>Subtotal:</b>	\$183.00
<b>Shipping:</b>	\$19.48 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$202.48

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