



Invoice

From:

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

| | |
|------------------|-------------------|
| Invoice Number | CR-3032 |
| Order Number | 11195 |
| Invoice Date | September 1, 2023 |
| Total Due | \$107.30 |

Billing address

Mike Schaber
1010 Wain Pl
PO Box 565
Brackendale BC V0N
1H0
Canada

Shipping address

Mike Schaber
1010 Wain Pl
PO Box 565
Brackendale BC V0N
1H0
Canada

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|--|------------|-----------|
| 1 | 69-72 C10 headlamp bezel (left) | \$24.50 | \$24.50 |
| 1 | 67-72 Chevy and GMC glove box liner W/O Air Conditioning | \$17.50 | \$17.50 |
| 1 | Glove box insert mounting hardware | \$3.00 | \$3.00 |

| | |
|------------------------|----------------------|
| Subtotal: | \$45.00 |
| Shipping: | \$62.30 via Shipping |
| Payment method: | Pay via Invoice |
| Total: | \$107.30 |

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