



# 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
<b>Total Due</b>	<b>\$107.30</b>

**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

<b>Subtotal:</b>	\$45.00
<b>Shipping:</b>	\$62.30 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$107.30

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