



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3036
Order Number	11205
Invoice Date	September 6, 2023
Total Due	\$0.00

Billing address

MICHAEL CUCKLER

629 Caliente Ave.

Livermore, CA 94550

Shipping address

MICHAEL CUCKLER

629 Caliente Ave.

Livermore, CA 94550

Hrs/Qty	Service	Rate/Price	Sub Total
1	68-72 Side Marker Gasket (pair)	\$2.00	\$2.00
1	67-72 taillamp gaskets	\$5.50	\$5.50

Subtotal:	\$7.50
Shipping:	\$9.85 via Shipping
Payment method:	Pay via Invoice
Total:	\$17.35

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