



Invoice

From:

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

Invoice Number	CR-3075
Order Number	11310
Invoice Date	September 25, 2023
Total Due	\$0.00

Billing address

shylah muse
1824 Diamond St
Anderson, CA 96007

Shipping address

shylah muse
1824 Diamond St
Anderson, CA 96007

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Seat belt buckle cover, button, and spring kit (black)	\$11.00	\$11.00

Subtotal:	\$11.00
Shipping:	\$6.00 via Shipping
Payment method:	Pay via Invoice
Total:	\$17.00

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

PAID