



# 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
<b>Total Due</b>	<b>\$0.00</b>

**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

<b>Subtotal:</b>	\$11.00
<b>Shipping:</b>	\$6.00 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$17.00

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

PAID