



Invoice

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

Invoice Number	CR-3087
Order Number	11341
Invoice Date	October 5, 2023
Total Due	\$0.00

Billing address	Shipping address
Craig Smith	Craig Smith
2488 Wegner drive	2488 Wegner drive
Allegan, MI 49010	Allegan, MI 49010

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 door hinge upper LH	\$54.00	\$54.00

Subtotal:	\$54.00
Shipping:	\$13.12 via Shipping
Payment method:	Pay via Invoice
Total:	\$67.12

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

PAID