



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3099
Order Number	11377
Invoice Date	October 13, 2023
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

Phillip Dhein

N136W21104

Bonniwell Road

Richfield, WI 53076

**Shipping address**

Phillip Dhein

N136W21104

Bonniwell Road

Richfield, WI 53076

Hrs/Qty	Service	Rate/Price	Sub Total
2	Side mirror Chrome w/bowtie (kit) custom	\$60.75	\$121.50

<b>Subtotal:</b>	\$121.50
<b>Shipping:</b>	\$21.16 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$142.66

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