



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3113
Order Number	11417
Invoice Date	October 28, 2023
Total Due	\$26.77

Billing address

Erick De la Torre

P o box 14254

SAN Luis, AZ 85349

Shipping address

Erick De la Torre

P o box 14254

SAN Luis, AZ 85349

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 rear seat hold down bracket 2pc set	\$16.25	\$16.25

Subtotal:	\$16.25
Shipping:	\$10.52 via Shipping
Payment method:	Pay via Invoice
Total:	\$26.77

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