



Invoice

From:

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

Invoice Number	CR-3126
Order Number	11464
Invoice Date	November 10, 2023
Total Due	\$0.00

Billing address

Raymond Shaw
Montgomery County
Constable #3
2431 Southline Road
Conroe, TX 77384

Shipping address

Raymond Shaw
Montgomery County
Constable #3
2431 Southline Road
Conroe, TX 77384

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Fender and inner fender bolt kit	\$25.00	\$25.00
1	67-68 Parking Light Assembly (front grill, LH)	\$50.00	\$50.00
1	67-68 Parking Light Assembly (front grill, RH)	\$50.00	\$50.00

Subtotal:	\$125.00
Shipping:	\$23.15 via Shipping
Payment method:	Pay via Invoice
Total:	\$148.15

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