



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.