

From:	Invoice Number	CR-3137
Cooper Restorations	Order Number	11493
5304 S Adams	Invoice Date	November 14, 2023
Marion, IN 46953	Total Due	\$0.00
cooperrestorations@gmail.com	Total Due	\$0.00

Billing address	Shipping address
Dmytro Potorieko	Dmytro Potorieko
206 Garson Drive	206 Garson Drive
Garson MB R0E 0R0	Garson MB R0E 0R0
Canada	Canada

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 C10 door hinge upper LH	\$54.00	\$108.00

	Subtotal:	\$108.00
	Shipping:	\$39.85 via Shipping
	Payment method:	Pay via Invoice
	Total:	\$147.85

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

Thanks for choosing Cooper Restorations | cooperrestorations@gmail.com