



# Invoice

**From:**

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

Invoice Number	CR-3138
Order Number	11495
Invoice Date	November 15, 2023
<b>Total Due</b>	<b>\$57.00</b>

**Billing address**

Jeff Ralph  
3285 meyer place  
Saginaw, MI 48603

**Shipping address**

Jeff Ralph  
3285 meyer place  
Saginaw, MI 48603

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 Chevrolet Grill Emblem Red Bowtie	\$45.00	\$45.00

<b>Subtotal:</b>	\$45.00
<b>Shipping:</b>	\$12.00 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$57.00

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