



Invoice

From:

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

Invoice Number	CR-3141
Order Number	11506
Invoice Date	November 20, 2023
Total Due	\$0.00

Billing address

Jess Ziccarello
7 Jeffrie Trail
Whippany, NJ 07981

Shipping address

Jess Ziccarello
7 Jeffrie Trail
Whippany, NJ 07981

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 hood hinge w/o spring RH	\$54.00	\$54.00

Subtotal:	\$54.00
Shipping:	\$16.85 via Shipping
Payment method:	Pay via Invoice
Total:	\$70.85

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

PAID