



# 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
<b>Total Due</b>	<b>\$0.00</b>

**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

<b>Subtotal:</b>	\$54.00
<b>Shipping:</b>	\$16.85 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$70.85

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

PAID