



# Invoice

**From:**

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

Invoice Number	CR-3165
Order Number	11562
Invoice Date	December 9, 2023
<b>Total Due</b>	<b>\$67.00</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	66-71 Interior "day/night" rear view mirror	\$39.00	\$39.00
1	67-76 truck tail light bracket RH chrome stepside	\$14.00	\$14.00
1	67-76 truck tail light bracket LH chrome stepside	\$14.00	\$14.00

<b>Subtotal:</b>	\$67.00
<b>Shipping:</b>	Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$67.00

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