

**From:**

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

Invoice Number	CR-3167
Order Number	11567
Invoice Date	December 10, 2023
<b>Total Due</b>	<b>\$194.00</b>

**Billing address**

Peter Brownie  
20097 yonge st  
Holland landing ON  
L9N 1B1  
Canada

**Shipping address**

Peter Brownie  
20097 yonge st  
Holland landing ON  
L9N 1B1  
Canada

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 Frame side rear cab mount	\$28.00	\$56.00
2	67-72 Frame side front cab mount LH=RH	\$30.00	\$60.00

<b>Subtotal:</b>	\$116.00
<b>Shipping:</b>	\$78.00 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$194.00

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