



Invoice

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

Invoice Number	CR-3169
Order Number	11571
Invoice Date	December 10, 2023
Total Due	\$0.00

Billing address	Shipping address
Anthony Carrasco	Anthony Carrasco
171 Del Mar Dr	171 Del Mar Dr
Salinas, CA 93901	Salinas, CA 93901

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Arm rest screw set	\$2.00	\$2.00

Subtotal:	\$2.00
Shipping:	\$1.50 via Shipping
Payment method:	Pay via Invoice
Total:	\$3.50

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

Paid