



Invoice

From:

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

| | |
|------------------|-------------------|
| Invoice Number | CR-3187 |
| Order Number | 11631 |
| Invoice Date | December 25, 2023 |
| Total Due | \$60.25 |

Billing address

Chris Matheson
26 Railway Street
South Murwillumbah
New South Wales 2484
Australia

Shipping address

Chris Matheson
26 Railway Street
South Murwillumbah
New South Wales 2484
Australia

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---|------------|-----------|
| 1 | 67-72 C10 upper tailgate mldg center w/barrel nut | \$14.00 | \$14.00 |

| | |
|------------------------|----------------------|
| Subtotal: | \$14.00 |
| Shipping: | \$46.25 via Shipping |
| Payment method: | Pay via Invoice |
| Total: | \$60.25 |

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