



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.