



# Invoice

**From:**

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

Invoice Number	CR-3191
Order Number	11641
Invoice Date	December 28, 2023
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

Paul Hale  
220 Walter St  
Apt, suite, floor, etc.  
Easley, SC 29642

**Shipping address**

Paul Hale  
220 Walter St  
Apt, suite, floor, etc.  
Easley, SC 29642

Hrs/Qty	Service	Rate/Price	Sub Total
1	60-68 C10 Radiator Support Mounting Kit	\$25.00	\$25.00

<b>Subtotal:</b>	\$25.00
<b>Shipping:</b>	\$9.75 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$34.75

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