



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 |
| Total Due | \$0.00 |

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 |

| | |
|------------------------|---------------------|
| Subtotal: | \$25.00 |
| Shipping: | \$9.75 via Shipping |
| Payment method: | Pay via Invoice |
| Total: | \$34.75 |

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