



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.