



Invoice

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

Invoice Number	CR-3200
Order Number	11664
Invoice Date	January 2, 2024
Total Due	\$0.00

Billing address	Shipping address
Manuel Castrellon	Manuel Castrellon
Peters paint & body shop	Peters paint & body shop
1606 W Front St	1606 W Front St
Midland, TX	Midland, TX
79701-7006	79701-7006

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Fender and inner fender bolt kit	\$25.00	\$25.00

Subtotal:	\$25.00
Shipping:	\$10.85 via Shipping
Payment method:	Pay via Invoice
Total:	\$35.85

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