



# Invoice

**From:**

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

Invoice Number	CR-3215
Order Number	11704
Invoice Date	January 9, 2024
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

John THOMPSON  
6604 W Thomas Ln  
NINE MILE FALLS, WA  
99026-9553

**Shipping address**

John THOMPSON  
6604 W Thomas Ln  
NINE MILE FALLS, WA  
99026-9553

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

<b>Subtotal:</b>	\$25.00
<b>Shipping:</b>	\$10.20 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$35.20

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