



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
Total Due	\$0.00

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

Subtotal:	\$25.00
Shipping:	\$10.20 via Shipping
Payment method:	Pay via Invoice
Total:	\$35.20

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