

From:	Invoice Number	CR-3247
Cooper Restorations	Order Number	11789
5304 S Adams	Invoice Date	January 30, 2024
Marion, IN 46953	Total Due	\$0.00
cooperrestorations@gmail.com	Total Due	\$0.00

Chinning address **Billing address** MICHAEL CUCKLI 629 Caliente Ave Livermore, CA 94

Hrs/Qty

55	S Shipping address		
Ĺ	ER MICHAEL CUCKLER		
Ve	e. 629 Caliente Ave.		
94	4550 Livermore, CA 94550		
	Service	Rate/Price	Sub Total
		÷ (2.05	+ 40.05

1	70-72 C10 exterior door mirror LH	\$43.25	\$43.25
1	70-72 C10 exterior door mirror RH	\$43.25	\$43.25
1	67-72 "push on" door seals from Precision Weatherstrip	\$65.00	\$65.00

Subtotal:	\$151.50
Shipping:	\$34.25 via Shipping
Payment method:	Pay via Invoice
Total:	\$185.75

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

Thanks for choosing Cooper Restorations | cooperrestorations@gmail.com