



Invoice

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

Invoice Number	CR-3247
Order Number	11789
Invoice Date	January 30, 2024
Total Due	\$0.00

Billing address	Shipping address
MICHAEL CUCKLER	MICHAEL CUCKLER
629 Caliente Ave.	629 Caliente Ave.
Livermore, CA 94550	Livermore, CA 94550

Hrs/Qty	Service	Rate/Price	Sub Total
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.