



Invoice

From:

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

Invoice Number	CR-3274
Order Number	11884
Invoice Date	February 21, 2024
Total Due	\$0.00

Billing address

Barry Patterson
 D1Restoration
 595 Coach Bobby
 Dodd rd
 DALLAS, GA 30132

Shipping address

Barry Patterson
 D1Restoration
 595 Coach Bobby
 Dodd rd
 DALLAS, GA 30132

Hrs/Qty	Service	Rate/Price	Sub Total
1	71-72 Chevrolet and GMC Truck Front Fender Emblem, Cheyenne 10, Pair	\$59.00	\$59.00

Subtotal:	\$59.00
Shipping:	\$12.25 via Shipping
Payment method:	Pay via Invoice
Total:	\$71.25

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