



# Invoice

**From:**

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

Invoice Number	CR-3304
Order Number	11971
Invoice Date	March 14, 2024
<b>Total Due</b>	<b>\$18.00</b>

**Billing address**

Alejandro Medrano  
tio  
2901 Magoffin Ave El  
Paso , Texas  
79905-2201 Estados  
Unidos 9153511658  
El Paso, TX  
79905-2201

**Shipping address**

Alejandro Medrano  
tio  
2901 Magoffin Ave El  
Paso , Texas  
79905-2201 Estados  
Unidos 9153511658  
El Paso, TX  
79905-2201

Hrs/Qty	Service	Rate/Price	Sub Total
2	GM door jam emblem (stick on)	\$8.00	\$16.00

<b>Subtotal:</b>	\$16.00
<b>Shipping:</b>	\$2.00 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$18.00

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