



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
Total Due	\$18.00

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

Subtotal:	\$16.00
Shipping:	\$2.00 via Shipping
Payment method:	Pay via Invoice
Total:	\$18.00

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