

From:

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

Invoice Number	CR-3307
Order Number	11978
Invoice Date	March 16, 2024
Total Due	\$0.00

Billing address

Anthony Siebert
776 RD. 11
Powell, WY 82435

Shipping address

Anthony Siebert
776 RD. 11
Powell, WY 82435

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Door lock and Ignition cylinder set	\$28.50	\$28.50
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	66-71 Interior "day/night" rear view mirror	\$39.00	\$39.00

Subtotal:	\$154.00
Shipping:	\$24.28 via Shipping
Payment method:	Pay via Invoice
Total:	\$178.28

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