



# Invoice

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

Invoice Number	CR-3340
Order Number	12073
Invoice Date	April 11, 2024
<b>Total Due</b>	<b>\$0.00</b>

<b>Billing address</b>	<b>Shipping address</b>
Wayne Adams	Wayne Adams
538 raulerson rd	538 raulerson rd
Seville, FL 32190	Seville, FL 32190

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 GM truck chrome headliner trim, plastic w/fasteners	\$95.00	\$95.00

<b>Subtotal:</b>	\$95.00
<b>Shipping:</b>	\$20.95 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$115.95

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

PAID