



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
Total Due	\$0.00

Billing address	Shipping address
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

Subtotal:	\$95.00
Shipping:	\$20.95 via Shipping
Payment method:	Pay via Invoice
Total:	\$115.95

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

PAID