



Invoice

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

Invoice Number	CR-3341
Order Number	12075
Invoice Date	April 12, 2024
Total Due	\$43.57

Billing address	Shipping address
John Bristol	John Bristol
2261 Creek Hollow Pl	2261 Creek Hollow Pl
2261 Creek Hollo Pl	2261 Creek Hollo Pl
ESCONDIDO, CA 92026	ESCONDIDO, CA 92026

Hrs/Qty	Service	Rate/Price	Sub Total
1	71-72 C10 center grille support	\$26.00	\$26.00

Subtotal:	\$26.00
Shipping:	\$17.57 via Shipping
Payment method:	Pay via Invoice
Total:	\$43.57

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