



# Invoice

**From:**

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

Invoice Number	CR-3342
Order Number	12077
Invoice Date	April 12, 2024
<b>Total Due</b>	<b>\$0.00</b>

**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
3	GM door jam emblem (stick on)	\$8.00	\$24.00

<b>Subtotal:</b>	\$24.00
<b>Shipping:</b>	\$3.00 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$27.00

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