



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3347
Order Number	12089
Invoice Date	April 19, 2024
Total Due	\$0.00

Billing address

levi hoagland

7

Sun Street C

Salinas, CA 93901

Shipping address

levi hoagland

11340 commercial

parkway

Castroville, CA 95012

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-70 C10 Hood Emblem (Blue Bowtie)	\$51.75	\$51.75

Subtotal:	\$51.75
Shipping:	\$9.00 via Shipping
Payment method:	Pay via Invoice
Total:	\$60.75

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