



# Invoice

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

Invoice Number	CR-3351
Order Number	12102
Invoice Date	April 19, 2024
<b>Total Due</b>	<b>\$417.85</b>

<b>Billing address</b>	<b>Shipping address</b>
Manuel Del Toro	Manuel Del Toro
28028 PETRINA CT	28028 PETRINA CT
HAYWARD, CA 94545	HAYWARD, CA 94545

Hrs/Qty	Service	Rate/Price	Sub Total
1	Classic Performance C10 6 lug spindle brake component kits	\$375.00	\$375.00

<b>Subtotal:</b>	\$375.00
<b>Shipping:</b>	\$42.85 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$417.85

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

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