



# 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>

**Billing address**

Manuel Del Toro

28028 PETRINA CT

HAYWARD, CA 94545

**Shipping address**

Manuel Del Toro

28028 PETRINA CT

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

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