



Invoice

From:

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

Invoice Number	CR-3362
Order Number	12126
Invoice Date	April 25, 2024
Total Due	\$0.00

Billing address

Robert Maloney
 303 S 1st St
 Mound City, KS 66056

Shipping address

Robert Maloney
 303 S 1st St
 Mound City, KS 66056

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 TALL A PILLAR, DRIVERS SIDE	\$38.00	\$38.00
1	67-72 C10 frt fender lwr rear mtg plates-pairs	\$12.00	\$12.00

Subtotal:	\$50.00
Shipping:	\$17.25 via Shipping
Payment method:	Pay via Invoice
Total:	\$67.25

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