



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 | Shipping address |
| Robert Maloney | Robert Maloney |
| 303 S 1st St | 303 S 1st St |
| Mound City, KS 66056 | 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.