



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3364
Order Number	12131
Invoice Date	April 28, 2024
Total Due	\$0.00

Billing address

Kenneth Whitehead

105 West Chestnut

Street

Iowa Park, TX 76367

Shipping address

Kenneth Whitehead

105 West Chestnut

Street

Iowa Park, TX 76367

Hrs/Qty	Service	Rate/Price	Sub Total
1	54-72 Glovebox Light Assembly	\$16.00	\$16.00

Subtotal:	\$16.00
Shipping:	\$9.00 via Shipping
Payment method:	Pay via Invoice
Total:	\$25.00

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