



# 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
<b>Total Due</b>	<b>\$0.00</b>

**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

<b>Subtotal:</b>	\$16.00
<b>Shipping:</b>	\$9.00 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$25.00

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