



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3380
Order Number	12166
Invoice Date	May 14, 2024
Total Due	\$0.00

Billing address

Tim Rossow

Lakefield Lumber

201 Plum St

Lakefield, MN 56150

Shipping address

Tim Rossow

Lakefield Lumber

201 Plum St

Lakefield, MN 56150

Hrs/Qty	Service	Rate/Price	Sub Total
4	68-72 C10 side marker lamp trim stainless 1 pc	\$4.00	\$16.00

Subtotal:	\$16.00
Shipping:	\$4.50 via Shipping
Total:	\$20.50

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

PAID