



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

**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

<b>Subtotal:</b>	\$16.00
<b>Shipping:</b>	\$4.50 via Shipping
<b>Total:</b>	\$20.50

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

PAID