



Invoice

From:

Cooper Restorations
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-3396
Order Number	12211
Invoice Date	May 30, 2024
Total Due	\$67.85

Billing address

Mel Chapman
5041 Pathfinder trail
Placerville, CA 95667

Shipping address

Mel Chapman
5041 Pathfinder trail
Placerville, CA 95667

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-70 C10 Hood Emblem (Blue Bowtie)	\$51.75	\$51.75

Subtotal:	\$51.75
Shipping:	\$16.10 via Shipping
Total:	\$67.85

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