



# 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
<b>Total Due</b>	<b>\$67.85</b>

<b>Billing address</b>	<b>Shipping address</b>
Mel Chapman	Mel Chapman
5041 Pathfinder trail	5041 Pathfinder trail
Placerville, CA 95667	Placerville, CA 95667

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

<b>Subtotal:</b>	\$51.75
<b>Shipping:</b>	\$16.10 via Shipping
<b>Total:</b>	\$67.85

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

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