



# Invoice

**From:**

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

Invoice Number	CR-3399
Order Number	12222
Invoice Date	June 2, 2024
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

William Reeves  
WReeves and Assoc  
3097 Grimes Trail  
Norwalk, IA 50211

**Shipping address**

William Reeves  
WReeves and Assoc  
3097 Grimes Trail  
Norwalk, IA 50211

Hrs/Qty	Service	Rate/Price	Sub Total
1	68 C10 hood mldg	\$89.25	\$89.25

<b>Subtotal:</b>	\$89.25
<b>Shipping:</b>	\$39.00 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$128.25

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