



# Invoice

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

Invoice Number	CR-3405
Order Number	12238
Invoice Date	June 10, 2024
<b>Total Due</b>	<b>\$0.00</b>

<b>Billing address</b>	<b>Shipping address</b>
Kevin copeland	Kevin copeland
8518 Burning Hills	8518 Burning Hills
Drive	Drive
Houston, TX 77071	Houston, TX 77071

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 RADIATOR SUPPORT TO FENDER BRACE LH=RH	\$9.50	\$19.00
1	67-72 Chevy/GMC truck defrost top vent black LH	\$6.75	\$6.75
1	67-72 Chevy/GMC truck defrost top vent black RH	\$6.75	\$6.75
2	67-71 Fuel Neck Grommet	\$7.00	\$14.00
1	47-87 tailgate chain cover set (black)	\$6.00	\$6.00

<b>Subtotal:</b>	\$52.50
<b>Shipping:</b>	\$19.85 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$72.35

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