



# Invoice

**From:**

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

Invoice Number	CR-3406
Order Number	12243
Invoice Date	June 11, 2024
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

Angel Sosa  
3509 S Estrellita Ave  
Harlingen, TX 78552

**Shipping address**

Angel Sosa  
3509 S Estrellita Ave  
Harlingen, TX 78552

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 RADIATOR SUPPORT TO FENDER BRACE LH=RH	\$9.50	\$19.00

<b>Subtotal:</b>	\$19.00
<b>Shipping:</b>	\$9.50 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$28.50

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

Paid