



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
Total Due	\$0.00

Billing address	Shipping address
Angel Sosa	Angel Sosa
3509 S Estrellita Ave	3509 S Estrellita Ave
Harlingen, TX 78552	Harlingen, TX 78552

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

Subtotal:	\$19.00
Shipping:	\$9.50 via Shipping
Payment method:	Pay via Invoice
Total:	\$28.50

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

PAID