



# Invoice

**From:**

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

Invoice Number	CR-3416
Order Number	12280
Invoice Date	June 15, 2024
<b>Total Due</b>	<b>\$89.98</b>

**Billing address**

Luis Salinas  
5 clover bend  
LaMarque, TX 77568

**Shipping address**

Luis Salinas  
5 clover bend  
LaMarque, TX 77568

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 GMC Sub drip rail LH	\$33.00	\$33.00
1	67-72 C10 GMC Sub drip rail RH	\$33.00	\$33.00

<b>Subtotal:</b>	\$66.00
<b>Shipping:</b>	\$23.98 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$89.98

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