



Invoice

From:

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

Invoice Number	CR-3421
Order Number	12290
Invoice Date	June 17, 2024
Total Due	\$118.35

Billing address

Edward Dusseault
1062 Paton Terr
Saskatoon SK S7W 0C1
Canada

Shipping address

Edward Dusseault
1062 Paton Terr
Saskatoon SK S7W 0C1
Canada

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 rear shock bracket LH	\$28.50	\$28.50
1	67-72 C10 rear shock bracket RH	\$28.50	\$28.50

Subtotal:	\$57.00
Shipping:	\$61.35 via Shipping
Payment method:	Pay via Invoice
Total:	\$118.35

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