



Invoice

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

Invoice Number	CR-3428
Order Number	12305
Invoice Date	June 18, 2024
Total Due	\$0.00

Billing address	Shipping address
Zach Garrett	Zach Garrett
115 W 5th St	115 W 5th St
Apt 101	Apt 101
Tulsa, OK 74103	Tulsa, OK 74103

Hrs/Qty	Service	Rate/Price	Sub Total
1	71-72 Front park light assembly RH	\$51.50	\$51.50
1	71-72 Front park light assembly LH	\$51.50	\$51.50

Subtotal:	\$103.00
Shipping:	\$17.89 via Shipping
Payment method:	Pay via Invoice
Total:	\$120.89

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