



Invoice

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

Invoice Number	CR-3434
Order Number	12327
Invoice Date	June 22, 2024
Total Due	\$27.50

Billing address	Shipping address
Bill Cadwallader	Bill Cadwallader
6907 e2nd ave	6907 e2nd ave
Spokane valley, WA	Spokane valley, WA
99212	99212

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 radiator wiring gutter long 60-1/2 w/screws	\$13.50	\$13.50

Subtotal:	\$13.50
Shipping:	\$14.00 via Shipping
Payment method:	Pay via Invoice
Total:	\$27.50

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