



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3439
Order Number	12342
Invoice Date	June 25, 2024
<b>Total Due</b>	<b>\$18.50</b>

**Billing address**

Daniel Ross

1470 Carpenter dr

Bosque Farms, NM

87068

**Shipping address**

Daniel Ross

1470 Carpenter dr

Bosque Farms, NM

87068

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 C10 park lamp lens amber LH	\$6.75	\$6.75
1	67-72 Brake or Clutch pedal rubber bumper	\$3.00	\$3.00

<b>Subtotal:</b>	\$9.75
<b>Shipping:</b>	\$8.75 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$18.50

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