



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
Total Due	\$18.50

Billing address	Shipping address
Daniel Ross	Daniel Ross
1470 Carpenter dr	1470 Carpenter dr
Bosque Farms, NM	Bosque Farms, NM
87068	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

Subtotal:	\$9.75
Shipping:	\$8.75 via Shipping
Payment method:	Pay via Invoice
Total:	\$18.50

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