



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

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

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.