



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3444
Order Number	12354
Invoice Date	June 27, 2024
Total Due	\$600.00

Billing address

Jeff Gillespie

2980 Lanes Mill Rd

Oxford, OH 45056

Shipping address

Jeff Gillespie

2980 Lanes Mill Rd

Oxford, OH 45056

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 C10 hood	\$608.00	\$608.00

Subtotal:	\$608.00
Discount:	-\$8.00
Shipping:	Shipping
Total:	\$600.00

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