



# Invoice

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

|                  |               |
|------------------|---------------|
| Invoice Number   | CR-3465       |
| Order Number     | 12425         |
| Invoice Date     | July 16, 2024 |
| <b>Total Due</b> | <b>\$0.00</b> |

|                        |                         |
|------------------------|-------------------------|
| <b>Billing address</b> | <b>Shipping address</b> |
| Brian Elting           | Brian Elting            |
| 220 cresta way         | 220 cresta way          |
| Oakdale, CA 95361      | Oakdale, CA 95361       |

| Hrs/Qty | Service  | Rate/Price | Sub Total |
|---------|--|------------|-----------|
| 1       | 67-72 C10 GMC 4/2wd swb w/leaf rear bumper bracket set | \$81.00    | \$81.00   |

|                        |                      |
|------------------------|----------------------|
| <b>Subtotal:</b>       | \$81.00              |
| <b>Shipping:</b>       | \$26.10 via Shipping |
| <b>Payment method:</b> | Pay via Invoice      |
| <b>Total:</b>          | \$107.10             |

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

PAID