



Invoice

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

Invoice Number	CR-3487
Order Number	12497
Invoice Date	August 3, 2024
Total Due	\$0.00

Billing address	Shipping address
Dominik Molkenthin	Dominik Molkenthin
Freiheit Wolfsberg 22	Freiheit Wolfsberg 22
59348 Luedinghausen	59348 Luedinghausen
Germany	Germany

Hrs/Qty	Service	Rate/Price	Sub Total
1	66-71 Interior "day/night" rear view mirror	\$39.00	\$39.00

Subtotal:	\$39.00
Shipping:	\$42.00 via Shipping
Total:	\$81.00

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

PAID