



# 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
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

Dominik Molkenthin  
Freiheit Wolfsberg 22  
59348 Luedinghausen  
Germany

**Shipping address**

Dominik Molkenthin  
Freiheit Wolfsberg 22  
59348 Luedinghausen  
Germany

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

<b>Subtotal:</b>	\$39.00
<b>Shipping:</b>	\$42.00 via Shipping
<b>Total:</b>	\$81.00

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

PAID