

From:

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

Invoice Number	CR-3489
Order Number	12504
Invoice Date	August 6, 2024
Total Due	\$-98.00

To:

Dominik Molkenthin
Freiheit Wolfsberg 22
Luedinghausen, North Rhine-Westphalia 59348
d.molkenthin@gmx.de

Hrs/Qty	Service	Rate/Price	Sub Total
1	extra shipping for shipping to Germany	\$0.00	\$0.00

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

Paid