



Invoice

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

Invoice Number	CR-3512
Order Number	12574
Invoice Date	August 28, 2024
Total Due	\$49.50

Billing address	Shipping address
Robert Brown	Robert Brown
580 NW 9th CT.	580 NW 9th CT.
Boynton Beach, FL	Boynton Beach, FL
33426	33426

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-70 "C10" Fender emblem set	\$40.50	\$40.50

Subtotal:	\$40.50
Shipping:	\$9.00 via Shipping
Payment method:	Pay via Invoice
Total:	\$49.50

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