



Invoice

From:

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

Invoice Number	CR-3514
Order Number	12581
Invoice Date	August 29, 2024
Total Due	\$0.00

Billing address

Robert Sebolt
13620 Saw palm Creek trail
bradenton, FL 34211

Shipping address

Robert Sebolt
13620 Saw palm Creek trail
bradenton, FL 34211

Hrs/Qty	Service	Rate/Price	Sub Total
1	68-72 "GM" seat belt buckle decals (pair)	\$11.00	\$11.00

Subtotal:	\$11.00
Shipping:	\$1.00 via Shipping
Payment method:	Pay via Invoice
Total:	\$12.00

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