



Invoice

From:

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

Invoice Number	CR-3551
Order Number	12673
Invoice Date	October 7, 2024
Total Due	\$0.00

Billing address

Juan Vega
 6107 Lorelei Ave
 Lakewood, CA 90712

Shipping address

Juan Vega
 6107 Lorelei Ave
 Lakewood, CA 90712

Hrs/Qty	Service	Rate/Price	Sub Total
1	64-72 DOOR LATCH SHIMS, PACK OF 12	\$13.50	\$13.50
1	69-72 rear seat hold down bracket 2pc set	\$16.25	\$16.25

Subtotal:	\$29.75
Shipping:	\$9.65 via Shipping
Payment method:	Pay via Invoice
Total:	\$39.40

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