



# Invoice

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

Invoice Number	CR-0079
Order Number	1685
Invoice Date	January 8, 2017
<b>Total Due</b>	<b>\$27.50</b>

<b>Billing address</b>	<b>Shipping address</b>
Daniel Vanegas	Daniel Vanegas
4907 N island drive E	4907 N island drive E
Bonney lake, WA	Bonney lake, WA
98391	98391

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 Chevy truck park lens RH clear	\$7.00	\$7.00
1	67-68 Chevy truck park lens LH clear	\$7.00	\$7.00

<b>Subtotal:</b>	\$14.00
<b>Shipping:</b>	\$13.50 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$27.50