



Invoice

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

Invoice Number	CR-1117
Order Number	5461
Invoice Date	January 9, 2020
Total Due	\$43.00

Billing address	Shipping address
Mike Baird	Mike Baird
1515 Independence St	1515 Independence St
Fort Smith, AR 72901	Fort Smith, AR 72901

Hrs/Qty	Service	Rate/Price	Sub Total
1	60-68 C10 Radiator Support Mounting Kit	\$35.00	\$35.00

Subtotal:	\$35.00
Shipping:	\$8.00 via Shipping
Total:	\$43.00

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

PAID