



Invoice

From:

[Cooper Restorations](#)

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-2230
Order Number	8841
Invoice Date	February 5, 2022
Total Due	\$66.00

To:

Ryan Van Andel

rva3050@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 "K5 Blazer" fender side emblem pair	\$66.00	\$66.00

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