



Invoice

From:

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

Invoice Number	CR-2324
Order Number	9124
Invoice Date	April 4, 2022
Total Due	\$0.00

Billing address

Ronald Crowder
 1005 Canyon Dr.
 Windsor, CO 80550

Shipping address

Ronald Crowder
 1005 Canyon Dr.
 Windsor, CO 80550

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-70 "Chevrolet CST" Glove box door emblem	\$22.00	\$22.00

Subtotal:	\$22.00
Shipping:	\$9.00 via Shipping
Payment method:	Pay via Invoice
Total:	\$31.00

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

PAID