



Invoice

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

Invoice Number	CR-2391
Order Number	9336
Invoice Date	May 11, 2022
Total Due	\$65.00

Billing address	Shipping address
Miguel Martinez	Miguel Martinez
27422 Mill Creek	27422 Mill Creek
Brownstown, MI 48183	Brownstown, MI 48183

Hrs/Qty	Service	Rate/Price	Sub Total
1	Rear Cab Two-Tone Molding Set 67-72 Chevy & GMC Pickup	\$65.00	\$65.00

Subtotal:	\$65.00
Shipping:	Shipping
Payment method:	Pay via Invoice
Total:	\$65.00

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