



Invoice

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

Invoice Number	CR-2398
Order Number	9359
Invoice Date	May 18, 2022
Total Due	\$0.00

Billing address	Shipping address
Pedro Cazarez	Pedro Cazarez
131 Fahmy St	131 Fahmy St
Brentwood, CA 94513	Brentwood, CA 94513

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 C10 hood latch	\$61.00	\$61.00

Subtotal:	\$61.00
Shipping:	\$14.10 via Shipping
Payment method:	Pay via Invoice
Total:	\$75.10

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

PAID