



Invoice

From:

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

Invoice Number	CR-2482
Order Number	9609
Invoice Date	July 6, 2022
Total Due	\$98.50

Billing address

Logan carpenter
 241056 RR242
 Wheatland County AB
 T1P 2B1
 Canada

Shipping address

Logan carpenter
 241056 RR242
 Wheatland County AB
 T1P 2B1
 Canada

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-69 Outside Mirror Reinforcement Bracket	\$10.00	\$20.00
2	47-72 outside mirror Round, 5-Inch Smooth, Chrome	\$15.00	\$30.00
2	47-69 Mirror Screw Set	\$2.50	\$5.00

Subtotal:	\$55.00
Shipping:	\$43.50 via Shipping
Payment method:	Pay via Invoice
Total:	\$98.50

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