



Invoice

From:

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

Invoice Number	CR-2586
Order Number	9900
Invoice Date	September 19, 2022
Total Due	\$0.00

Billing address

Eric Peterson
 202 20th street south
 Benson, MN 56215

Shipping address

Eric Peterson
 202 20th street south
 Benson, MN 56215

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

Subtotal:	\$50.00
Shipping:	\$21.60 via Shipping
Payment method:	Pay via Invoice
Total:	\$71.60

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