



# Invoice

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

Invoice Number	CR-2600
Order Number	9941
Invoice Date	September 25, 2022
<b>Total Due</b>	<b>\$0.00</b>

<b>Billing address</b>	<b>Shipping address</b>
Mike Baumeister	Mike Baumeister
1110 Mclean drive	1110 Mclean drive
Madison, WI 53718	Madison, WI 53718

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 cab corner LH	\$25.75	\$25.75
1	67-72 taillamp gaskets	\$5.50	\$5.50
1	67-72 Fleetside backup lens gasket set	\$4.00	\$4.00

<b>Subtotal:</b>	\$35.25
<b>Shipping:</b>	\$18.26 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$53.51

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