

From:

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

Invoice Number	CR-2601
Order Number	9943
Invoice Date	September 25, 2022
Total Due	\$0.00

Billing address

joshua Kirkland
42 heritage way
jefferson, ME 04348

Shipping address

joshua Kirkland
42 heritage way
jefferson, ME 04348

Hrs/Qty	Service	Rate/Price	Sub Total
4	67-72 Arm rest screw set	\$2.00	\$8.00
1	67-72 Sunvisor hook set (chrome)	\$10.80	\$10.80

Subtotal:	\$18.80
Shipping:	\$8.00 via Shipping
Payment method:	Pay via Invoice
Total:	\$26.80

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