



Invoice

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

Invoice Number	CR-2608
Order Number	9962
Invoice Date	October 6, 2022
Total Due	\$0.00

Billing address	Shipping address
Jarrold Howard	Jarrold Howard
263 will may branch	263 will may branch
Salyersville, KY 41465	Salyersville, KY 41465

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Fender and inner fender bolt kit	\$25.00	\$25.00

Subtotal:	\$25.00
Shipping:	\$9.35 via Shipping
Payment method:	Pay via Invoice
Total:	\$34.35

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

PAID