



From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-2819
Order Number	10578
Invoice Date	March 10, 2023
Total Due	\$0.00

Billing address	Shipping address
Benjamin Anderson	Benjamin Anderson
N/A	N/A
4774 Sterling Way	4774 Sterling Way
Carpinteria, CA 93013	Carpinteria, CA 93013

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 "K5 Blazer" fender side emblem pair	\$66.00	\$66.00
1	67-83 E-Brake Cable Retaining Clip	\$3.50	\$3.50

Subtotal:	\$69.50
Shipping:	\$11.75 via Shipping
Total:	\$81.25
Payment method:	Pay via Invoice

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