



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

Invoice Number	CR-2828
Order Number	10602
Invoice Date	March 19, 2023
Total Due	\$0.00

Billing address	Shipping address
Greg Breyfogle	Greg Breyfogle
1085 Benton Avenue	1085 Benton Avenue
SIOUX CITY, IA 51108	SIOUX CITY, IA 51108

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 rear seat hold down bracket 2pc set	\$16.25	\$16.25

Subtotal:	\$16.25
Shipping:	\$10.97 via Shipping
Total:	\$27.22
Payment method:	Pay via Invoice

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