



Invoice

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

Invoice Number	CR-2851
Order Number	10667
Invoice Date	April 6, 2023
Total Due	\$114.86

Billing address	Shipping address
Damon Riggles	Damon Riggles
15 Al Mar Dr	15 Al Mar Dr
Bargersville, IN 46106	Bargersville, IN 46106

Hrs/Qty	Service	Rate/Price	Sub Total
2	47-68 Outside Mirror Round, 5-Inch Ribbed, Black	\$10.00	\$20.00
2	67-72 Exterior Mirror Arm Gasket	\$3.00	\$6.00
1	67-70 LH outside mirror arm black	\$24.50	\$24.50
1	67-70 RH outside mirror arm black	\$24.50	\$24.50
2	67-69 Outside Mirror Reinforcement Bracket	\$10.00	\$20.00

Subtotal:	\$95.00
Shipping:	\$13.20 via Shipping
Sales Tax:	\$6.66
Total:	\$114.86
Payment method:	Pay via Invoice

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