



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

Invoice Number	CR-2869
Order Number	10709
Invoice Date	April 17, 2023
Total Due	\$0.00

Billing address	Shipping address
zane pugh	zane pugh
Di-Trol Systems Inc.	Di-Trol Systems Inc.
787 DEVERSON DR	787 DEVERSON DR
Rockwall, TX 75087	Rockwall, TX 75087

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

Subtotal:	\$25.00
Shipping:	\$12.30 via Shipping
Total:	\$37.30
Payment method:	Pay via Invoice

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