



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

Invoice Number	CR-2887
Order Number	10774
Invoice Date	May 2, 2023
Total Due	\$0.00

Billing address	Shipping address
Wayne Even	Wayne Even
1221 w. Knox pl	Anything Wood Inc
Tucson, AZ 85705	3550 n. 1st Ave
	Suite 100
	Tucson, AZ 85719

Hrs/Qty	Service	Rate/Price	Sub Total
2	47-69 Outside Mirror 5-Inch x 7-Inch Rectangle, Stainless Steel	\$12.00	\$24.00
1	67-70 LH outside mirror arm stainless	\$27.00	\$27.00
1	67-70 RH outside mirror arm stainless	\$27.00	\$27.00
2	67-72 Exterior Mirror Arm Gasket	\$3.00	\$6.00

Subtotal:	\$84.00
Shipping:	\$23.68 via Shipping
Total:	\$107.68
Payment method:	Pay via Invoice

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