



# Invoice

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

Invoice Number	CR-2929
Order Number	10892
Invoice Date	May 31, 2023
<b>Total Due</b>	<b>\$0.00</b>

<b>Billing address</b>	<b>Shipping address</b>
Noah Bussiere	Noah Bussiere
40 Buffalo Gap Hwy	40 Buffalo Gap Hwy
Churchville, VA 24421	Churchville, VA 24421

Hrs/Qty	Service	Rate/Price	Sub Total
1	Turn Signal Switch, 67-72 Chevrolet and GMC truck w/o tilt	\$50.00	\$50.00

<b>Subtotal:</b>	\$50.00
<b>Shipping:</b>	\$12.00 via Shipping
<b>Total:</b>	\$62.00
<b>Payment method:</b>	Pay via Invoice

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

PAID