



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3087
Order Number	11341
Invoice Date	October 5, 2023
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

Craig Smith

2488 Wegner drive

Allegan, MI 49010

**Shipping address**

Craig Smith

2488 Wegner drive

Allegan, MI 49010

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 door hinge upper LH	\$54.00	\$54.00

<b>Subtotal:</b>	\$54.00
<b>Shipping:</b>	\$13.12 via Shipping
<b>Total:</b>	\$67.12
<b>Payment method:</b>	Pay via Invoice

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

PAID