Invoice

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

Invoice Number	CR-3113
Order Number	11417
Invoice Date	October 28, 2023
Total Due	**$26.77**

Billing address
Erick De la Torre
P o box 14254
SAN Luis, AZ 85349

Shipping address
Erick De la Torre
P o box 14254
SAN Luis, AZ 85349

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 rear seat hold down bracket 2pc set	$16.25	$16.25

Subtotal:	$16.25
Shipping:	$10.52 via Shipping
Total:	$26.77
Payment method:	Pay via Invoice

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