



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

Invoice Number	CR-3137
Order Number	11493
Invoice Date	November 14, 2023
<b>Total Due</b>	<b>\$0.00</b>

<b>Billing address</b>	<b>Shipping address</b>
Dmytro Potorieko	Dmytro Potorieko
206 Garson Drive	206 Garson Drive
Garson MB R0E 0R0	Garson MB R0E 0R0
Canada	Canada

Hrs/Qty	Service	Rate/Price	Sub Total
2	<a href="#">67-72 C10 door hinge upper LH</a>	\$54.00	\$108.00

<b>Subtotal:</b>	\$108.00
<b>Shipping:</b>	\$39.85 via Shipping
<b>Total:</b>	\$147.85
<b>Payment method:</b>	Pay via Invoice

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