



Invoice

From:

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

Invoice Number	CR-3138
Order Number	11495
Invoice Date	November 15, 2023
Total Due	\$57.00

Billing address

Jeff Ralph
3285 meyer place
Saginaw, MI 48603

Shipping address

Jeff Ralph
3285 meyer place
Saginaw, MI 48603

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 Chevrolet Grill Emblem Red Bowtie	\$45.00	\$45.00

Subtotal:	\$45.00
Shipping:	\$12.00 via Shipping
Total:	\$57.00
Payment method:	Pay via Invoice

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