



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

Invoice Number	CR-3165
Order Number	11562
Invoice Date	December 8, 2023
Total Due	\$67.00

Billing address	Shipping address
Jess Ziccarello	Jess Ziccarello
7 Jeffrie Trail	7 Jeffrie Trail
Whippany, NJ 07981	Whippany, NJ 07981

Hrs/Qty	Service	Rate/Price	Sub Total
1	66-71 Interior "day/night" rear view mirror	\$39.00	\$39.00
1	67-76 truck tail light bracket RH chrome stepside	\$14.00	\$14.00
1	67-76 truck tail light bracket LH chrome stepside	\$14.00	\$14.00

Subtotal:	\$67.00
Shipping:	Shipping
Total:	\$67.00
Payment method:	Pay via Invoice

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