



# Invoice

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

Invoice Number	CR-3169
Order Number	11571
Invoice Date	December 10, 2023
<b>Total Due</b>	<b>\$0.00</b>

<b>Billing address</b>	<b>Shipping address</b>
Anthony Carrasco	Anthony Carrasco
171 Del Mar Dr	171 Del Mar Dr
Salinas, CA 93901	Salinas, CA 93901

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Arm rest screw set	\$2.00	\$2.00

<b>Subtotal:</b>	\$2.00
<b>Shipping:</b>	\$1.50 via Shipping
<b>Total:</b>	\$3.50
<b>Payment method:</b>	Pay via Invoice

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

PAID