



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3200
Order Number	11664
Invoice Date	January 2, 2024
Total Due	\$0.00

Billing address

Manuel Castrellon

Peters paint & body

shop

1606 W Front St

Midland, TX

79701-7006

Shipping address

Manuel Castrellon

Peters paint & body

shop

1606 W Front St

Midland, TX

79701-7006

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Fender and inner fender bolt kit	\$25.00	\$25.00

Subtotal:	\$25.00
Shipping:	\$10.85 via Shipping
Total:	\$35.85
Payment method:	Pay via Invoice

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