



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

| | |
|------------------|----------------|
| Invoice Number | CR-3396 |
| Order Number | 12211 |
| Invoice Date | May 30, 2024 |
| Total Due | \$67.85 |

Billing address

Mel Chapman

5041 Pathfinder trail

Placerville, CA 95667

Shipping address

Mel Chapman

5041 Pathfinder trail

Placerville, CA 95667

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|-------------------------------------|------------|-----------|
| 1 | 69-70 C10 Hood Emblem (Blue Bowtie) | \$51.75 | \$51.75 |

| | |
|------------------|----------------------|
| Subtotal: | \$51.75 |
| Shipping: | \$16.10 via Shipping |
| Total: | \$67.85 |

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