



Invoice

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

Invoice Number	CR-3416
Order Number	12280
Invoice Date	June 15, 2024
Total Due	\$89.98

Billing address	Shipping address
Luis Salinas	Luis Salinas
5 clover bend	5 clover bend
LaMarque, TX 77568	LaMarque, TX 77568

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 GMC Sub drip rail LH	\$33.00	\$33.00
1	67-72 C10 GMC Sub drip rail RH	\$33.00	\$33.00

Subtotal:	\$66.00
Shipping:	\$23.98 via Shipping
Total:	\$89.98
Payment method:	Pay via Invoice

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