

**From:**

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

Invoice Number	CR-3421
Order Number	12290
Invoice Date	June 17, 2024
<b>Total Due</b>	<b>\$118.35</b>

**Billing address**

Edward Dusseault  
1062 Paton Terr  
Saskatoon SK S7W 0C1  
Canada

**Shipping address**

Edward Dusseault  
1062 Paton Terr  
Saskatoon SK S7W 0C1  
Canada

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 rear shock bracket LH	\$28.50	\$28.50
1	67-72 C10 rear shock bracket RH	\$28.50	\$28.50

<b>Subtotal:</b>	\$57.00
<b>Shipping:</b>	\$61.35 via Shipping
<b>Total:</b>	\$118.35
<b>Payment method:</b>	Pay via Invoice

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