



Invoice

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

Invoice Number	CR-3434
Order Number	12327
Invoice Date	June 21, 2024
<b>Total Due</b>	<b>\$27.50</b>

<b>Billing address</b>	<b>Shipping address</b>
Bill Cadwallader	Bill Cadwallader
6907 e2nd ave	6907 e2nd ave
Spokane valley, WA	Spokane valley, WA
99212	99212

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 radiator wiring gutter long 60-1/2 w/screws	\$13.50	\$13.50

<b>Subtotal:</b>	\$13.50
<b>Shipping:</b>	\$14.00 via Shipping
<b>Total:</b>	\$27.50
<b>Payment method:</b>	Pay via Invoice

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