



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

Invoice Number	CR-3444
Order Number	12354
Invoice Date	June 27, 2024
<b>Total Due</b>	<b>\$600.00</b>

<b>Billing address</b>	<b>Shipping address</b>
Jeff Gillespie	Jeff Gillespie
2980 Lanes Mill Rd	2980 Lanes Mill Rd
Oxford, OH 45056	Oxford, OH 45056

Hrs/Qty	Service	Rate/Price	Sub Total
1	<a href="#">69-72 C10 hood</a>	\$608.00	\$608.00

<b>Subtotal:</b>	\$608.00
<b>Discount:</b>	-\$8.00
<b>Shipping:</b>	Shipping
<b>Total:</b>	\$600.00

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