



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3489
Order Number	12504
Invoice Date	August 6, 2024
Total Due	\$0.00

Billing address

Dominik Molkenthin

Freiheit Wolfsberg 22

59348 Luedinghausen

Germany

Shipping address

Dominik Molkenthin

Freiheit Wolfsberg 22

59348 Luedinghausen

Germany

Hrs/Qty	Service	Rate/Price	Sub Total
1	extra shipping for shipping to Germany	\$0.00	\$0.00

Subtotal:	\$0.00
Shipping:	\$98.00 via Shipping
Total:	\$98.00

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

PAID