



Invoice

From:

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

Invoice Number	CR-3518
Order Number	13308
Invoice Date	January 31, 2025
Total Due	\$97.00

Billing address

Reggie Siemers
7146 Excelsior Rd
Baxter, MN 56425

Shipping address

Reggie Siemers
7146 Excelsior Rd
Baxter, MN 56425

Hrs/Qty	Service	Rate/Price	Sub Total
1	Rear Body Light Harness, 67-68 Chevrolet truck Fleetside	\$85.00	\$85.00

Subtotal:	\$85.00
Shipping:	\$12.00 via Shipping
Total:	\$97.00

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