Invoice

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

Invoice Number	CR-3530
Order Number	13351
Invoice Date	February 11, 2025
Total Due	**$136.28**

Billing address
Colton Scott
3879 Highway 18
Cash, AR 72421

Shipping address
Colton Scott
3879 Highway 18
Cash, AR 72421

Hrs/Qty	Service	Rate/Price	Sub Total
1	71-72 Front park light assembly RH	$55.00	$55.00
1	71-72 Front park light assembly LH	$55.00	$55.00

Subtotal:	$110.00
Shipping:	$26.28 via Shipping
Total:	$136.28
Payment method:	Pay via Invoice

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