Invoice

Invoice Number	CR-3560
Order Number	13446
Invoice Date	March 6, 2025
Total Due	**$11.00**

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

Billing address
Aaron James
3010 McGowen
Houston, TX 77004

Shipping address
Mark James
19814 Portlick Ct
Katy, TX 77449

Hrs/Qty	Service	Rate/Price	Sub Total
4	67-72 Arm rest screw set	$2.00	$8.00

Subtotal:	$8.00
Shipping:	$3.00 via Shipping
Total:	$11.00
Payment method:	Pay via Invoice

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