



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3597
Order Number	13591
Invoice Date	April 5, 2025
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

Benjamin Klem

12061 Willow Bend

Elizabethtown, IN

47232

**Shipping address**

Benjamin Klem

12061 Willow Bend

Elizabethtown, IN

47232

Hrs/Qty	Service	Rate/Price	Sub Total
2	60-72 Rocker Panel Plug Set.	\$3.00	\$6.00

<b>Subtotal:</b>	\$6.00
<b>Shipping:</b>	\$1.00 via Shipping
<b>Sales Tax:</b>	\$0.42
<b>Total:</b>	\$7.42
<b>Payment method:</b>	Pay via Invoice

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