



# Invoice

**From:**

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

Invoice Number	CR-3609
Order Number	13636
Invoice Date	April 12, 2025
<b>Total Due</b>	<b>\$955.00</b>

**Billing address**

Richard Hunt  
205a fault  
Dover NL A0G 1X0  
Canada

**Shipping address**

Richard Hunt  
205a fault  
Dover NL A0G 1X0  
Canada

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 C10 front fender passenger side (RH)	\$270.00	\$270.00

<b>Subtotal:</b>	\$270.00
<b>Shipping:</b>	\$685.00 via Shipping
<b>Total:</b>	\$955.00
<b>Payment method:</b>	Pay via Invoice

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