



Invoice

From:

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

Invoice Number	CR-3625
Order Number	13693
Invoice Date	April 19, 2025
Total Due	\$51.50

To:

Angel Castellano
,
Agc22cowboys@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 "O" patch on dash and toe panel	\$51.50	\$51.50

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