



From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-3626
Order Number	13695
Invoice Date	April 19, 2025
Total Due	\$78.30

Billing address	Shipping address
Angel Castellano	Angel Castellano
5770 S. Palomino Rd	5770 S. Palomino Rd
Tucson, AZ 85746	Tucson, AZ 85746

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

Subtotal:	\$51.50
Shipping:	\$26.80 via Shipping
Total:	\$78.30
Payment method:	Pay via Invoice

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