



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

Invoice Number	CR-3650
Order Number	13796
Invoice Date	May 2, 2025
Total Due	\$32.00

Billing address	Shipping address
Paul Cotton	Paul Cotton
7336 N Leonard Ave	7336 N Leonard Ave
7336 N Leonard Ave	7336 N Leonard Ave
CLOVIS, CA	CLOVIS, CA
93619-8246	93619-8246

Hrs/Qty	Service	Rate/Price	Sub Total
1	68 C10 frt eyebrow molding RH	\$32.00	\$32.00

Subtotal:	\$32.00
Shipping:	Shipping
Total:	\$32.00
Payment method:	Pay via Invoice

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