



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

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

**Billing address**

Paul Cotton

7336 N Leonard Ave

7336 N Leonard Ave

CLOVIS, CA

93619-8246

**Shipping address**

Paul Cotton

7336 N Leonard Ave

7336 N Leonard Ave

CLOVIS, CA

93619-8246

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

<b>Subtotal:</b>	\$32.00
<b>Shipping:</b>	Shipping
<b>Total:</b>	\$32.00
<b>Payment method:</b>	Pay via Invoice

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