



Invoice

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

Invoice Number	CR-3667
Order Number	13863
Invoice Date	May 13, 2025
Total Due	\$0.00

Billing address	Shipping address
Mark Hotaling	Mark Hotaling
16 valleyview Ave	16 valleyview Ave
Schenectady, NY	Schenectady, NY
12306	12306

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 radiator wiring gutter long 60-1/2 w/screws	\$13.50	\$13.50

Subtotal:	\$13.50
Shipping:	Shipping
Refund:	-\$13.50 Order fully refunded.
Total:	\$13.50 \$0.00
Payment method:	Pay via Invoice

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