



Invoice

From:

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

Invoice Number	CR-3668
Order Number	13865
Invoice Date	May 13, 2025
Total Due	\$71.70

Billing address

Mark Hotaling
 16 valleyview Ave
 Schenectady, NY
 12306

Shipping address

N/A

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:	\$58.20 via Shipping
Total:	\$71.70

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