



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

Invoice Number	CR-1968
Order Number	8116
Invoice Date	August 12, 2021
Total Due	\$445.25

Billing address	Shipping address
victor hugo saldua	victor h. saldua
doalina	1910 N.
Retorno Corrales Dos	INTERNATIONAL BLVD
125	#5
col. villas del prado	SUITE 262
reynosa	Hidalgo, TX 78557
Tamaulipas	
78557	
Mexico	

Hrs/Qty	Service	Rate/Price	Sub Total
1	71-72 C10 outer grille shell (steel painted)	\$280.00	\$280.00

Subtotal:	\$280.00
Shipping:	\$165.25 via Shipping
Total:	\$445.25
Payment method:	Pay via Invoice

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