



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

Invoice Number	CR-2398
Order Number	9359
Invoice Date	May 17, 2022
<b>Total Due</b>	<b>\$0.00</b>

<b>Billing address</b>	<b>Shipping address</b>
Pedro Cazarez	Pedro Cazarez
131 Fahmy St	131 Fahmy St
Brentwood, CA 94513	Brentwood, CA 94513

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 C10 hood latch	\$61.00	\$61.00

<b>Subtotal:</b>	\$61.00
<b>Shipping:</b>	\$14.10 via Shipping
<b>Total:</b>	\$75.10
<b>Payment method:</b>	Pay via Invoice

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