



Invoice

From:

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

Invoice Number	CR-2644
Order Number	10063
Invoice Date	October 27, 2022
Total Due	\$14.98

Billing address

Randy Cunningham

Hrs/Qty	Service	Rate/Price	Sub Total
1	'67-'72 INNER FENDER TO FIREWALL "F" SHIM PACK, 2PC	\$14.00	\$14.00

Subtotal:	\$14.00
Sales Tax:	\$0.98
Total:	\$14.98

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