

From:

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

| | |
|------------------|------------------|
| Invoice Number | CR-2653 |
| Order Number | 10094 |
| Invoice Date | November 4, 2022 |
| Total Due | \$0.00 |

Billing address

Richard Morris
301 tanglewood trail
Estill springs, TN
37330

Shipping address

Richard Morris
301 tanglewood trail
Estill springs, TN
37330

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|--|------------|-----------|
| 1 | 69-72 C10 front fender passenger side (RH) | \$270.00 | \$270.00 |
| 1 | 67-72 C10 front door-front pillar RH | \$12.50 | \$12.50 |

| | |
|------------------------|-----------------------|
| Subtotal: | \$282.50 |
| Shipping: | \$230.25 via Shipping |
| Payment method: | Pay via Invoice |
| Total: | \$512.75 |

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