

**From:**

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

Invoice Number	CR-2653
Order Number	10094
Invoice Date	November 4, 2022
<b>Total Due</b>	<b>\$0.00</b>

**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

<b>Subtotal:</b>	\$282.50
<b>Shipping:</b>	\$230.25 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$512.75

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