



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

| | |
|------------------|------------------|
| Invoice Number | CR-2658 |
| Order Number | 10111 |
| Invoice Date | November 9, 2022 |
| Total Due | \$147.66 |

Billing address

Randy Yeagy

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|--|------------|-----------|
| 1 | 73-91 TAILGATE POST REPAIR, DRIVER'S SIDE | \$24.00 | \$24.00 |
| 1 | 73-87 SHORTBED, LOWER FRONT SECTION, DRIVER'S SIDE | \$48.00 | \$48.00 |
| 1 | 73-87 REAR CORNER, DRIVER'S SIDE | \$35.00 | \$35.00 |
| 1 | 73-87 REAR LOWER BED SECTION (8.0') DRIVER'S SIDE | \$31.00 | \$31.00 |

| | |
|-------------------|----------|
| Subtotal: | \$138.00 |
| Sales Tax: | \$9.66 |
| Total: | \$147.66 |

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