



# Invoice

**From:**

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

Invoice Number	CR-2692
Order Number	10210
Invoice Date	December 6, 2022
<b>Total Due</b>	<b>\$456.35</b>

**Billing address**

Neil Pogue  
300 e sixth st.  
PO Box 264  
Geneva, IN 46740

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Door Lock Pawl, LH	\$4.00	\$4.00
1	67-72 Door Lock Pawl, RH	\$4.00	\$4.00
1	67-72 C10 tailgate fleetside no lettering	\$303.75	\$303.75
1	67-72 C10 fleetside tailgate hardware kit 7pcs	\$114.75	\$114.75

<b>Subtotal:</b>	\$426.50
<b>Shipping:</b>	Local Pickup
<b>Sales Tax:</b>	\$29.85
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$456.35

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