



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-2711
Order Number	10289
Invoice Date	December 30, 2022
Total Due	\$838.88

Billing address

Barry Blair

Busy Bee

Hrs/Qty	Service	Rate/Price	Sub Total
1	77-87 Chevy or GMC P/U High Quality Door Shell, LH	\$392.00	\$392.00
1	77-87 Chevy or GMC P/U High Quality Door Shell, RH	\$392.00	\$392.00

Subtotal:	\$784.00
Sales Tax:	\$54.88
Total:	\$838.88

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