



# Invoice

**From:**

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

Invoice Number	CR-2722
Order Number	10319
Invoice Date	January 7, 2023
<b>Total Due</b>	<b>\$531.79</b>

**Billing address**

Greg Cain

Hrs/Qty	Service	Rate/Price	Sub Total
1	Rear U-bolt for trucks w/coil spring rear	\$22.00	\$22.00
1	67-72 C10 tailgate (fleet w/Chevrolet)	\$475.00	\$475.00

<b>Subtotal:</b>	\$497.00
<b>Sales Tax:</b>	\$34.79
<b>Total:</b>	<b>\$531.79</b>

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