

From:

**Cooper Restorations** 

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

Order Number 10326 Invoice Date January 10, 2023	Total Due	\$508.25
Order Number 10326	Invoice Date	January 10, 2023
	Order Number	10326
Invoice Number CR-2725	Invoice Number	CR-2725

## **Billing address**

Jerry Hood

Hrs/Qt	y Service	Rate/Price	Sub Total
1	67-71 C10 frt door shell complete RH	\$475.00	\$475.00

Subtotal:	\$475.00
Sales Tax:	\$33.25
Refund:	-\$508.25
Total:	\$508.25 <u>\$0.00</u>

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