



Invoice

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

Invoice Number	CR-2735
Order Number	10357
Invoice Date	January 18, 2023
Total Due	\$236.00

Billing address

Shrout

Hrs/Qty	Service	Rate/Price	Sub Total
1	81-87 C10 front inner fender RH	\$46.00	\$46.00
1	'81-'91 HIGH QUALITY FRONT FENDER, RH	\$190.00	\$190.00

Subtotal:	\$236.00
Total:	\$236.00

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