

From:

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

Invoice Number	CR-2741
Order Number	10372
Invoice Date	January 20, 2023
Total Due	\$0.00

Billing address

Jose Gonzalez
13490 W. Victoria lane
beach Park, IL 60083

Shipping address

Jose Gonzalez
13490 W. Victoria lane
beach Park, IL 60083

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 frt door-rr pillar RH	\$13.50	\$13.50
1	67-72 C10 frt door-rr pillar LH	\$13.50	\$13.50
1	67-72 front end bolt kit	\$40.00	\$40.00

Subtotal:	\$67.00
Shipping:	\$14.80 via Shipping
Payment method:	Pay via Invoice
Total:	\$81.80

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