



# Invoice

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

Invoice Number	CR-2745
Order Number	10382
Invoice Date	January 21, 2023
<b>Total Due</b>	<b>\$480.00</b>

<b>Billing address</b>	<b>Shipping address</b>
Rafael Perez	Rafael Perez
6017 mile 22 1/2 N	6017 mile 22 1/2 N
Edinburg, TX 78542	Edinburg, TX 78542

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 inner fender LH	\$102.75	\$102.75
1	67-72 C10 inner fender RH	\$102.75	\$102.75

<b>Subtotal:</b>	\$205.50
<b>Shipping:</b>	\$274.50 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$480.00

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

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