



# Invoice

**From:**

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

Invoice Number	CR-2769
Order Number	10441
Invoice Date	February 3, 2023
<b>Total Due</b>	<b>\$462.24</b>

**Billing address**

Jeff Gillespie

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 inner cowl panel	\$432.00	\$432.00

<b>Subtotal:</b>	\$432.00
<b>Sales Tax:</b>	\$30.24
<b>Total:</b>	\$462.24

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