



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
Total Due	\$462.24

Billing address

Jeff Gillespie

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

Subtotal:	\$432.00
Sales Tax:	\$30.24
Total:	\$462.24

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