



Invoice

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

Invoice Number	CR-2771
Order Number	10446
Invoice Date	February 4, 2023
Total Due	\$73.84

Billing address

N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 OE cab floor support	\$16.50	\$16.50
1	67-72 C10 front door-front pillar RH	\$12.50	\$12.50
1	67-72 Floor pan section LH (drivers)	\$48.75	\$48.75

Subtotal:	\$77.75
Discount:	-\$8.75
Sales Tax:	\$4.84
Total:	\$73.84

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