



Invoice

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

Invoice Number	CR-2807
Order Number	10544
Invoice Date	February 25, 2023
Total Due	\$219.88

Billing address
 N/A

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

Subtotal:	\$205.50
Sales Tax:	\$14.38
Total:	\$219.88

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