



Invoice

From:

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

Invoice Number	CR-2822
Order Number	10586
Invoice Date	March 11, 2023
Total Due	\$990.82

Billing address

Aaron Colburn

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 GMC tailgate (fleet w/GMC)	\$508.00	\$508.00
2	67-72 C10 rear wheel house	\$81.00	\$162.00
2	Rocker box reinforcement	\$128.00	\$256.00

Subtotal:	\$926.00
Sales Tax:	\$64.82
Total:	\$990.82

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