



Invoice

From:

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

Invoice Number	CR-2867
Order Number	10705
Invoice Date	April 17, 2023
Total Due	\$26.75

Billing address

Jason Hoffheins

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 fleetside tailgate trunnion set	\$22.00	\$22.00
4	3/8 bolt	\$0.75	\$3.00

Subtotal:	\$25.00
Sales Tax:	\$1.75
Total:	\$26.75

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