



# 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
<b>Total Due</b>	<b>\$26.75</b>

**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

<b>Subtotal:</b>	\$25.00
<b>Sales Tax:</b>	\$1.75
<b>Total:</b>	\$26.75

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