



# Invoice

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

Invoice Number	CR-2878
Order Number	10743
Invoice Date	April 24, 2023
<b>Total Due</b>	<b>\$234.36</b>

**Billing address**  
 Ben Shuttleworth

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 Lwr door skin LH	\$23.00	\$23.00
1	67-72 C10 lwr door skin RH	\$23.00	\$23.00
1	67-72 C10 inner door bottom LH	\$51.50	\$51.50
1	67-72 C10 inner door bottom RH	\$51.50	\$51.50
1	67-72 C10 footwell LH	\$22.50	\$22.50
1	67-72 C10 footwell RH	\$22.50	\$22.50
1	67-72 C10 front door-front pillar LH	\$12.50	\$12.50
1	67-72 C10 front door-front pillar RH	\$12.50	\$12.50

<b>Subtotal:</b>	\$219.00
<b>Sales Tax:</b>	\$15.36
<b>Total:</b>	<b>\$234.36</b>

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