



Invoice

From:

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

Invoice Number	CR-2889
Order Number	10778
Invoice Date	May 4, 2023
Total Due	\$715.00

Billing address

Wes

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 tailgate (fleet w/Chevrolet)	\$475.00	\$475.00
1	69-72 C10 front fender passenger side (RH)	\$270.00	\$270.00
1	69-72 C10 radiator support	\$223.00	\$223.00

Subtotal:	\$968.00
Discount:	-\$253.00
Total:	\$715.00

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