



Invoice

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

Invoice Number	CR-2890
Order Number	10780
Invoice Date	May 4, 2023
Total Due	\$701.50

Billing address

wes

Hrs/Qty	Service	Rate/Price	Sub Total
1	81-87 C10 front inner fender LH	\$46.00	\$46.00
1	67-72 C10 inner fender LH	\$102.75	\$102.75
1	67-72 C10 inner fender RH	\$102.75	\$102.75
1	'81-'91 COWL INDUCTION STYLE HOOD	\$460.00	\$460.00

Subtotal:	\$711.50
Discount:	-\$10.00
Total:	\$701.50

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