



Invoice

From:

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

Invoice Number	CR-2905
Order Number	10824
Invoice Date	May 10, 2023
Total Due	\$59.92

Billing address

Terry McFarland

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 C10 door sill plate w/kits plain chr	\$28.00	\$56.00

Subtotal:	\$56.00
Sales Tax:	\$3.92
Total:	\$59.92

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