



# Invoice

**From:**

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

Invoice Number	CR-2912
Order Number	10843
Invoice Date	May 11, 2023
<b>Total Due</b>	<b>\$288.90</b>

**Billing address**

Eyan Pritchette

Hrs/Qty	Service	Rate/Price	Sub Total
1	81-91 Front Fender LH	\$135.00	\$135.00
1	81-91 Front Fender RH	\$135.00	\$135.00

<b>Subtotal:</b>	\$270.00
<b>Sales Tax:</b>	\$18.90
<b>Total:</b>	\$288.90

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