



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
Total Due	\$288.90

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

Subtotal:	\$270.00
Sales Tax:	\$18.90
Total:	\$288.90

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