



Invoice

From:

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

Invoice Number	CR-2969
Order Number	11008
Invoice Date	July 3, 2023
Total Due	\$620.60

Billing address

Brian Hernandez

Hrs/Qty	Service	Rate/Price	Sub Total
1	77-87 Chevy or GMC P/U High Quality Door Shell, LH	\$290.00	\$290.00
1	77-87 Chevy or GMC P/U High Quality Door Shell, RH	\$290.00	\$290.00

Subtotal:	\$580.00
Sales Tax:	\$40.60
Total:	\$620.60

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