



# Invoice

**From:**

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

Invoice Number	CR-2973
Order Number	11020
Invoice Date	July 10, 2023
<b>Total Due</b>	<b>\$803.04</b>

**Billing address**

Jeff Luna

Hrs/Qty	Service	Rate/Price	Sub Total
1	68-72 C10 bedside FLT side 8' RH	\$742.50	\$742.50
1	67-72 Sunvisor hook set (black)	\$8.00	\$8.00

<b>Subtotal:</b>	\$750.50
<b>Sales Tax:</b>	\$52.54
<b>Total:</b>	<b>\$803.04</b>

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