



Invoice

From:

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

Invoice Number	CR-2974
Order Number	11022
Invoice Date	July 10, 2023
Total Due	\$63.66

Billing address

Joe Bandor

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 cab corner RH	\$25.75	\$25.75
1	67-72 C10 OE rocker panel 1.2mm RH	\$33.75	\$33.75

Subtotal:	\$59.50
Sales Tax:	\$4.16
Total:	\$63.66

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