



# Invoice

**From:**

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

Invoice Number	CR-2978
Order Number	11046
Invoice Date	July 15, 2023
<b>Total Due</b>	<b>\$508.25</b>

**Billing address**

Neil Pogue

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-71 C10 frt door shell complete LH	\$475.00	\$475.00

<b>Subtotal:</b>	\$475.00
<b>Sales Tax:</b>	\$33.25
<b>Total:</b>	\$508.25

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