



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-2981
Order Number	11052
Invoice Date	July 17, 2023
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

jeff foster

Foster General

Contractors

167 Guy Ln

Pottsville, TX 75076

**Shipping address**

jeff foster

Foster General

Contractors

167 Guy Ln

Pottsville, TX 75076

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 C10 front fender passenger side (RH)	\$270.00	\$270.00

<b>Subtotal:</b>	\$270.00
<b>Shipping:</b>	\$217.80 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$487.80

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