



# 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  
 Pottsboro, TX 75076

**Shipping address**

jeff foster  
 Foster General  
 Contractors  
 167 Guy Ln  
 Pottsboro, 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.