



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
Total Due	\$0.00

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

Subtotal:	\$270.00
Shipping:	\$217.80 via Shipping
Payment method:	Pay via Invoice
Total:	\$487.80

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