



Invoice

From:

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

Invoice Number	CR-2986
Order Number	11065
Invoice Date	July 22, 2023
Total Due	\$79.18

Billing address

Tomlinson

Hrs/Qty	Service	Rate/Price	Sub Total
1	'73-'87 OUTER CAB CORNER, LARGE, DRIVER'S SIDE	\$22.00	\$22.00
1	'73-'87 OUTER CAB CORNER, LARGE, PASSENGER'S SIDE	\$22.00	\$22.00
1	'73-'87 OEM STYLE ROCKER PANEL, PASSENGER'S SIDE	\$30.00	\$30.00

Subtotal:	\$74.00
Sales Tax:	\$5.18
Total:	\$79.18

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