



Invoice

From:

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

Invoice Number	CR-2991
Order Number	11077
Invoice Date	July 26, 2023
Total Due	\$81.28

Billing address

Nathan Fair
 4511 E easeline Rd
 Albion, IN 46701

Shipping address

Nathan Fair
 4511 E easeline Rd
 Albion, IN 46701

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 cab corner LH	\$25.75	\$25.75
1	67-72 C10 cab corner RH	\$25.75	\$25.75

Subtotal:	\$51.50
Shipping:	\$26.18 via Shipping
Sales Tax:	\$3.60
Total:	\$81.28

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