



# 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
<b>Total Due</b>	<b>\$81.28</b>

**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

<b>Subtotal:</b>	\$51.50
<b>Shipping:</b>	\$26.18 via Shipping
<b>Sales Tax:</b>	\$3.60
<b>Total:</b>	\$81.28

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