

From:

Cooper Restorations

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

Order Number 11192 Invoice Date August 30, 2023	Total Due
Order Number 11192	Invoice Date
	Order Number
Invoice Number CR-3033	Invoice Number

Billing address

Terry Riggs

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 C10 door sill plate w/o bowtie stainless	\$28.00	\$56.00

Subtotal:	\$56.00
Discount:	-\$6.00
Sales Tax:	\$3.50
Total:	\$53.50

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