



# Invoice

**From:**

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

Invoice Number	CR-3039
Order Number	11214
Invoice Date	September 8, 2023
<b>Total Due</b>	<b>\$49.22</b>

**Billing address**

Jeff

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 Lwr door skin LH	\$23.00	\$23.00
1	67-72 C10 lwr door skin RH	\$23.00	\$23.00

<b>Subtotal:</b>	\$46.00
<b>Sales Tax:</b>	\$3.22
<b>Total:</b>	\$49.22

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