



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
Total Due	\$49.22

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

Subtotal:	\$46.00
Sales Tax:	\$3.22
Total:	\$49.22

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