



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

| | |
|------------------|--------------------|
| Invoice Number | CR-3066 |
| Order Number | 11289 |
| Invoice Date | September 23, 2023 |
| Total Due | \$202.23 |

Billing address

N/A

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|-------------------------------------|------------|-----------|
| 1 | 81-91 HIGH QUALITY FRONT FENDER, LH | \$189.00 | \$189.00 |

| | |
|-------------------|----------|
| Subtotal: | \$189.00 |
| Sales Tax: | \$13.23 |
| Total: | \$202.23 |

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