



# Invoice

**From:**

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

Invoice Number	CR-3067
Order Number	11291
Invoice Date	September 23, 2023
<b>Total Due</b>	<b>\$595.46</b>

**Billing address**

N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	67 C10 front fender driver side (LH)	\$270.00	\$270.00
1	67 C10 front fender passenger side (RH)	\$270.00	\$270.00
1	'67-'72 INNER FENDER TO FIREWALL "F" SHIM PACK, 2PC	\$16.50	\$16.50

<b>Subtotal:</b>	\$556.50
<b>Sales Tax:</b>	\$38.96
<b>Total:</b>	\$595.46

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