



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
Total Due	\$595.46

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

Subtotal:	\$556.50
Sales Tax:	\$38.96
Total:	\$595.46

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