



Invoice

From:

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

| | |
|------------------|--------------------|
| Invoice Number | CR-3077 |
| Order Number | 11315 |
| Invoice Date | September 27, 2023 |
| Total Due | \$270.00 |

To:

Aaron Colburn

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---|------------|-----------|
| 1 | 69-72 C10 front fender driver side (LH) | \$270.00 | \$270.00 |

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