



Invoice

From:

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

Invoice Number	CR-3082
Order Number	11328
Invoice Date	October 4, 2023
Total Due	\$508.00

Billing address

Wes Kohnen
 3371 Fetters Rd
 Rockford, OH 45882

Hrs/Qty	Service	Rate/Price	Sub Total
1	72 Blazer Door LHit	\$534.00	\$534.00
1	81-87 C10 front inner fender LH	\$46.00	\$46.00
1	67-72 C10 inner rear fender skirt RH	\$36.50	\$36.50
1	69-72 Upper Molding Complete Clip Set (shortbed)	\$48.00	\$48.00

Subtotal:	\$664.50
Discount:	-\$156.50
Total:	\$508.00

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