



# Invoice

**From:**

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

Invoice Number	CR-3083
Order Number	11330
Invoice Date	October 4, 2023
<b>Total Due</b>	<b>\$288.90</b>

**Billing address**

Aaron Colburn

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

<b>Subtotal:</b>	\$270.00
<b>Sales Tax:</b>	\$18.90
<b>Refund:</b>	-\$288.90
<b>Total:</b>	<del>\$288.90</del> \$0.00

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