



Invoice

From:

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

Invoice Number	CR-3102
Order Number	11383
Invoice Date	October 17, 2023
Total Due	\$251.61

Billing address

Jeff Gillespie
 Jeff Gillespie
 2980 Lanes Mill Rd
 Oxford, OH 45056

Shipping address

Jeff Gillespie
 Jeff Gillespie
 2980 Lanes Mill Rd
 Oxford, OH 45056

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 Rear lwr sec of fender LH	\$32.00	\$32.00
1	67-72 C10 rear lwr sec of fender RH	\$32.00	\$32.00
1	67-72 Lower Front Fender Section	\$83.70	\$83.70
1	67-72 C10 frt lwr sec of fender RH	\$75.75	\$75.75

Subtotal:	\$223.45
Shipping:	\$28.16 via Shipping
Total:	\$251.61

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