



Invoice

From:

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

Invoice Number	CR-3118
Order Number	11435
Invoice Date	November 3, 2023
Total Due	\$888.00

Billing address

Ron Carper

Hrs/Qty	Service	Rate/Price	Sub Total
1	70-71 Door panel, Black vinyl, with pad	\$425.00	\$425.00
1	Seat Cover 1969-70 Chevy Truck black with scrolls	\$375.00	\$375.00
1	67-71 frt upper door panel trim chr L&R (pair)	\$88.00	\$88.00

Subtotal:	\$888.00
Total:	\$888.00

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