



Invoice

From:

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

Invoice Number	CR-3123
Order Number	11453
Invoice Date	November 7, 2023
Total Due	\$216.00

To:

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Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 door hinge upper LH	\$54.00	\$54.00
1	67-72 C10 Door hinge upper RH	\$54.00	\$54.00
1	67-72 C10 door hinge lower LH	\$54.00	\$54.00
1	67-72 C10 door hinge lower RH	\$54.00	\$54.00

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