



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3148
Order Number	11523
Invoice Date	November 21, 2023
Total Due	\$950.00

Billing address

Tom Adrian

1768 Gunn Road

Holt, MI 48842

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-71 C10 frt door shell complete LH	\$475.00	\$475.00
1	67-71 C10 frt door shell complete RH	\$475.00	\$475.00

Subtotal:	\$950.00
Total:	\$950.00

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