



# 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
<b>Total Due</b>	<b>\$950.00</b>

**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

<b>Subtotal:</b>	\$950.00
<b>Total:</b>	\$950.00

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