



# Invoice

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

Invoice Number	CR-3157
Order Number	11544
Invoice Date	December 1, 2023
<b>Total Due</b>	<b>\$95.85</b>

<b>Billing address</b>	<b>Shipping address</b>
Julian Sanchez	Julian Sanchez
221 Ramirez lane	221 Ramirez lane
Dripping springs, TX	Dripping springs, TX
78620	78620

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 inner rear fender skirt LH	\$36.50	\$36.50
1	67-72 C10 inner rear fender skirt RH	\$36.50	\$36.50

<b>Subtotal:</b>	\$73.00
<b>Shipping:</b>	\$22.85 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$95.85

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

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