



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
Total Due	\$95.85

Billing address	Shipping address
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

Subtotal:	\$73.00
Shipping:	\$22.85 via Shipping
Payment method:	Pay via Invoice
Total:	\$95.85

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