



Invoice

From:

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

Invoice Number	CR-3173
Order Number	11595
Invoice Date	December 14, 2023
Total Due	\$0.00

Billing address

Jeff Yatsko
 1521 Ceres Drive
 Crown Point, IN 46307

Shipping address

Jeff Yatsko
 1521 Ceres Drive
 Crown Point, IN 46307

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-71 C10 inr roof panel front section	\$93.25	\$93.25

Subtotal:	\$93.25
Shipping:	\$38.00 via Shipping
Sales Tax:	\$6.53
Payment method:	Pay via Invoice
Total:	\$137.78

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