



Invoice

From:

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

| | |
|------------------|-------------------|
| Invoice Number | CR-3182 |
| Order Number | 11620 |
| Invoice Date | December 21, 2023 |
| Total Due | \$288.90 |

Billing address

Nathan Fair

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|--|------------|-----------|
| 1 | 69-72 C10 front fender passenger side (RH) | \$270.00 | \$270.00 |

| | |
|-------------------|----------|
| Subtotal: | \$270.00 |
| Sales Tax: | \$18.90 |
| Total: | \$288.90 |

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