



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3190
Order Number	11639
Invoice Date	December 27, 2023
Total Due	\$49.22

Billing address

Randy Yeagy

Hrs/Qty	Service	Rate/Price	Sub Total
1	81-87 C10 front inner fender LH	\$46.00	\$46.00

Subtotal:	\$46.00
Sales Tax:	\$3.22
Total:	\$49.22

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