



Invoice

From:

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

Invoice Number	CR-3196
Order Number	11656
Invoice Date	December 29, 2023
Total Due	\$433.60

Billing address

Ron Duane Carper

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 inner fender RH	\$102.75	\$102.75
1	69-72 Chevy headlight bezel set w/screws L&R	\$50.00	\$50.00
1	69-70 C10 inner grille	\$106.75	\$106.75
1	69-72 Chevrolet Tailgate band "CHEVROLET" (woodgrain)	\$230.00	\$230.00

Subtotal:	\$489.50
Discount:	-\$55.90
Total:	\$433.60

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