



# 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
<b>Total Due</b>	<b>\$433.60</b>

**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

<b>Subtotal:</b>	\$489.50
<b>Discount:</b>	-\$55.90
<b>Total:</b>	\$433.60

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