



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3219
Order Number	11714
Invoice Date	January 11, 2024
Total Due	\$124.92

Billing address

Gene Auler

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 inner fender LH	\$102.75	\$102.75
1	72 door latch relay LH	\$14.00	\$14.00

Subtotal:	\$116.75
Sales Tax:	\$8.17
Total:	\$124.92

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