



Invoice

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

| | |
|------------------|------------------|
| Invoice Number | CR-3221 |
| Order Number | 11718 |
| Invoice Date | January 12, 2024 |
| Total Due | \$86.50 |

To:
 AT&
 ,
 mcuckler@gmail.com

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|-----------------------------------|------------|-----------|
| 1 | 70-72 C10 exterior door mirror LH | \$43.25 | \$43.25 |
| 1 | 70-72 C10 exterior door mirror RH | \$43.25 | \$43.25 |

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