



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.
