



Invoice

From:

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

Invoice Number	CR-3226
Order Number	11728
Invoice Date	January 15, 2024
Total Due	\$0.00

Billing address

Bill Steuber
 7550 Shelbyville Rd.
 Indianapolis, IN 46259

Shipping address

Bill Steuber
 7550 Shelbyville Rd.
 Indianapolis, IN 46259

Hrs/Qty	Service	Rate/Price	Sub Total
3	door hinge repair kit	\$10.00	\$30.00
1	67-72 C10 frt fender lwr rear mtg plates-pairs	\$12.00	\$12.00

Subtotal:	\$42.00
Shipping:	\$12.18 via Shipping
Sales Tax:	\$2.94
Payment method:	Pay via Invoice
Total:	\$57.12

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