



# 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
<b>Total Due</b>	<b>\$0.00</b>

<b>Billing address</b>	<b>Shipping address</b>
Bill Steuber	Bill Steuber
7550 Shelbyville Rd.	7550 Shelbyville Rd.
Indianapolis, IN 46259	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

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

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