



# Invoice

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

Invoice Number	CR-3227
Order Number	11730
Invoice Date	January 15, 2024
<b>Total Due</b>	<b>\$109.94</b>

**Billing address**  
 Gene Auler

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 inner fender RH	\$102.75	\$102.75

<b>Subtotal:</b>	\$102.75
<b>Sales Tax:</b>	\$7.19
<b>Total:</b>	\$109.94

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

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