



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
Total Due	\$109.94

Billing address

Gene Auler

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

Subtotal:	\$102.75
Sales Tax:	\$7.19
Total:	\$109.94

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