



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3268
Order Number	11865
Invoice Date	February 16, 2024
Total Due	\$400.00

Billing address

Ron Duane Carper

1038 S Gale Rd

Davison, MI 48423

Hrs/Qty	Service	Rate/Price	Sub Total
1	60-66 COMPLETE FRONT FENDER, DRIVER'S SIDE	\$200.00	\$200.00
1	60-66 COMPLETE FRONT FENDER, PASSENGER'S SIDE	\$200.00	\$200.00

Subtotal:	\$400.00
Total:	\$400.00

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