



Invoice

From:

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

Invoice Number	CR-3282
Order Number	11903
Invoice Date	March 5, 2024
Total Due	\$26.75

Billing address

N/A

Hrs/Qty	Service	Rate/Price	Sub Total
2	60-72 C10 rocker panel backing plate	\$9.00	\$18.00
1	67-71 Fuel Neck Grommet	\$7.00	\$7.00

Subtotal:	\$25.00
Sales Tax:	\$1.75
Total:	\$26.75

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