



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3284
Order Number	11908
Invoice Date	March 5, 2024
<b>Total Due</b>	<b>\$26.76</b>

**Billing address**

Greg Thompson

Hrs/Qty	Service	Rate/Price	Sub Total
1	'88-'98 Reg Cab OUTER CAB CORNER, DRIVER'S SIDE	\$13.00	\$13.00
1	'88-'98 Reg Cab OUTER CAB CORNER, PASSENGER'S SIDE	\$13.00	\$13.00

<b>Subtotal:</b>	\$26.00
<b>Discount:</b>	-\$1.00
<b>Sales Tax:</b>	\$1.76
<b>Total:</b>	\$26.76

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