



# Invoice

**From:**

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

Invoice Number	CR-3285
Order Number	11911
Invoice Date	March 5, 2024
<b>Total Due</b>	<b>\$228.00</b>

**Billing address**

Ron Duane Carper  
1038 S Gale Rd  
Davison, MI 48423

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 C10 rear wheel house	\$81.00	\$162.00
1	67-72 C10 outer cab floor ext LH	\$78.50	\$78.50

<b>Subtotal:</b>	\$240.50
<b>Discount:</b>	-\$12.50
<b>Total:</b>	\$228.00

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