



Invoice

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

| | |
|------------------|-----------------|
| Invoice Number | CR-3292 |
| Order Number | 11931 |
| Invoice Date | March 8, 2024 |
| Total Due | \$414.60 |

| | |
|------------------------|-------------------------|
| Billing address | Shipping address |
| Tim Harris | Tim Harris |
| 2975 Pumphouse Road | 2975 Pumphouse Road |
| Summerset, KY 42503 | Summerset, KY 42503 |

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---|------------|-----------|
| 1 | 67-68 complete door panel set (pair) (fawn) | \$360.00 | \$360.00 |
| 1 | 60-68 C10 Radiator Support Mounting Kit | \$48.30 | \$48.30 |

| | |
|------------------|----------------------|
| Subtotal: | \$408.30 |
| Discount: | -\$20.00 |
| Shipping: | \$26.30 via Shipping |
| Total: | \$414.60 |

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