



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3381
Order Number	12168
Invoice Date	May 15, 2024
Total Due	\$23.18

Billing address

Ron Duane Carper

1038 S Gale Rd

Davison, MI 48423

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 cab corner LH	\$25.75	\$25.75

Subtotal:	\$25.75
Discount:	-\$2.57
Total:	\$23.18

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