



# Invoice

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

Invoice Number	CR-3386
Order Number	12185
Invoice Date	May 20, 2024
<b>Total Due</b>	<b>\$535.10</b>

<b>Billing address</b>	<b>Shipping address</b>
Josh Boyd	Josh Boyd
Rusty rock customs	Rusty rock customs
4080 County Road	4080 County Road
1102	1102
Celeste, TX 75423	Celeste, TX 75423

Hrs/Qty	Service	Rate/Price	Sub Total
1	67 C10 front fender passenger side (RH)	\$270.00	\$270.00

<b>Subtotal:</b>	\$270.00
<b>Shipping:</b>	\$265.10 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$535.10

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