

From:

Cooper Restorations

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

| Total Due | \$577.80 |
|----------------|---------------|
| Invoice Date | June 21, 2024 |
| Order Number | 12323 |
| Invoice Number | CR-3432 |

Billing address

Ponderosa Paint

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|--|------------|-----------|
| 1 | 69-72 C10 front fender driver side (LH) | \$270.00 | \$270.00 |
| 1 | 69-72 C10 front fender passenger side (RH) | \$270.00 | \$270.00 |

| Subtotal: | \$540.00 |
|------------|----------|
| Sales Tax: | \$37.80 |
| Total: | \$577.80 |

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