



# Invoice

**From:**

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

Invoice Number	CR-3432
Order Number	12323
Invoice Date	June 21, 2024
<b>Total Due</b>	<b>\$577.80</b>

**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

<b>Subtotal:</b>	\$540.00
<b>Sales Tax:</b>	\$37.80
<b>Total:</b>	<b>\$577.80</b>

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