



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3521
Order Number	12597
Invoice Date	September 6, 2024
Total Due	\$341.06

Billing address

Paul Topolski

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 C10 dash & toe panel	\$216.00	\$216.00
1	67-72 C10 inner fender RH	\$102.75	\$102.75

Subtotal:	\$318.75
Sales Tax:	\$22.31
Total:	\$341.06

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