



# Invoice

**From:**

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

Invoice Number	CR-1616
Order Number	7113
Invoice Date	February 3, 2021
<b>Total Due</b>	<b>\$640.00</b>

**Billing address**

Custom Auto Body  
2153 N 1000 E  
Assumption, IL 62510

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-71 C10 frt door shell complete LH	\$320.00	\$320.00
1	67-71 C10 frt door shell complete RH	\$320.00	\$320.00

<b>Subtotal:</b>	\$640.00
<b>Total:</b>	\$640.00

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