



# Invoice

**From:**

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

Invoice Number	CR-1942
Order Number	8041
Invoice Date	July 28, 2021
<b>Total Due</b>	<b>\$356.75</b>

**To:**

Joe Foust

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 outer roof skin	\$276.75	\$276.75
1	60-72 C10 Rear Coil Spring Retainers	\$20.00	\$20.00
1	Rear shock relocater brackets	\$60.00	\$60.00

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

Paid