



Invoice

From:

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

Invoice Number	CR-2110
Order Number	8503
Invoice Date	November 6, 2021
Total Due	\$19.00

To:

Terri Pefley
Tlpefley54@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 cab corner RH	\$19.00	\$19.00

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