



# Invoice

**From:**

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

Invoice Number	CR-2118
Order Number	8523
Invoice Date	November 9, 2021
<b>Total Due</b>	<b>\$72.76</b>

**Billing address**

Jerry Atkinson

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 inner fender LH	\$68.00	\$68.00

<b>Subtotal:</b>	\$68.00
<b>Sales Tax:</b>	\$4.76
<b>Total:</b>	\$72.76

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

PAID