



Invoice

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

Invoice Number	CR-2176
Order Number	8689
Invoice Date	December 23, 2021
Total Due	\$209.72

Billing address

Brandon Frost

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 cab corner LH	\$19.00	\$19.00
1	67-72 C10 cab corner RH	\$19.00	\$19.00
1	67-72 C10 OE rocker panel 1.2mm LH	\$30.00	\$30.00
1	67-72 C10 OE rocker panel 1.2mm RH	\$30.00	\$30.00
1	'67-'72 CHEV/GMC "HIGH HUMP" TRANS COVER	\$98.00	\$98.00

Subtotal:	\$196.00
Sales Tax:	\$13.72
Total:	\$209.72

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