



Invoice

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

Invoice Number	CR-2187
Order Number	8716
Invoice Date	January 5, 2022
Total Due	\$92.25

Billing address	Shipping address
Thysen Gessert	Thysen Gessert
821 juniper road	821 juniper road
Harlan, IA 51537	Harlan, IA 51537

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 cab floor sect RH	\$27.00	\$27.00
1	67-72 C10 cab floor sect LH	\$27.00	\$27.00

Subtotal:	\$54.00
Shipping:	\$38.25 via Shipping
Payment method:	Pay via Invoice
Total:	\$92.25

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