



# Invoice

**From:**

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

Invoice Number	CR-2193
Order Number	8736
Invoice Date	January 9, 2022
<b>Total Due</b>	<b>\$411.75</b>

**Billing address**

NeQuan Williams  
 425 Wilcox Street  
 Apt. 729  
 Charlotte, NC 28203

**Shipping address**

NeQuan Williams  
 425 Wilcox Street  
 Apt. 729  
 Charlotte, NC 28203

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 C10 front fender passenger side (RH)	\$216.00	\$216.00

<b>Subtotal:</b>	\$216.00
<b>Shipping:</b>	\$195.75 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$411.75

---

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

---