



Invoice

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

Invoice Number	CR-2209
Order Number	8783
Invoice Date	January 19, 2022
Total Due	\$130.96

Billing address

Tony Hartman

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

Subtotal:	\$136.00
Discount:	-\$13.60
Sales Tax:	\$8.56
Total:	\$130.96

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