



Invoice

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

Invoice Number	CR-2218
Order Number	8809
Invoice Date	January 22, 2022
Total Due	\$149.80

Billing address

Joe Foust

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 C10 hood latch	\$50.00	\$50.00
1	67-72 C10 door latch LH	\$45.00	\$45.00
1	67-72 C10 door latch RH	\$45.00	\$45.00

Subtotal:	\$140.00
Sales Tax:	\$9.80
Total:	\$149.80

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

PAID