



Invoice

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

Invoice Number	CR-2259
Order Number	8918
Invoice Date	February 21, 2022
Total Due	\$195.05

Billing address	Shipping address
Abel Perez	Abel Perez
311 w 5th street	311 w 5th street
Sundown, TX 79372	Sundown, TX 79372

Hrs/Qty	Service	Rate/Price	Sub Total
1	63-72 C10 rear cross sill, wood bed floor fleetside	\$155.25	\$155.25

Subtotal:	\$155.25
Shipping:	\$39.80 via Shipping
Payment method:	Pay via Invoice
Total:	\$195.05

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