



Invoice

From:

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

Invoice Number	CR-2316
Order Number	9100
Invoice Date	April 1, 2022
Total Due	\$1,012.24

Billing address

Harlan Haisley

Hrs/Qty	Service	Rate/Price	Sub Total
1	Squarebody side molding (roll)	\$95.00	\$95.00
1	77-87 Chevy or GMC P/U High Quality Door Shell, LH	\$391.50	\$391.50
1	77-87 Chevy or GMC P/U High Quality Door Shell, RH	\$391.50	\$391.50
1	Taillight RH	\$36.50	\$36.50
1	Taillight LH	\$36.50	\$36.50

Subtotal:	\$951.00
Discount:	-\$5.00
Sales Tax:	\$66.24
Total:	\$1,012.24

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