



# Invoice

**From:**

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

Invoice Number	CR-2320
Order Number	9113
Invoice Date	April 2, 2022
<b>Total Due</b>	<b>\$428.50</b>

**To:**

,

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 C10 radiator support	\$223.00	\$223.00
1	67-72 C10 inner fender LH	\$102.75	\$102.75
1	67-72 C10 inner fender RH	\$102.75	\$102.75

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