



# Invoice

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

Invoice Number	CR-2354
Order Number	9211
Invoice Date	April 17, 2022
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

Eric Doran  
 3906 Taylor Rd  
 Apt. 32  
 FORT WAYNE, IN  
 46804

**Shipping address**

Eric Doran  
 11029 Wheelock Road  
 Fort Wayne, IN 46835

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 cab corner LH	\$25.75	\$25.75
1	67-72 C10 cab corner RH	\$25.75	\$25.75

<b>Subtotal:</b>	\$51.50
<b>Shipping:</b>	\$16.20 via Shipping
<b>Sales Tax:</b>	\$3.60
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$71.30

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