



Invoice

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

Invoice Number	CR-2367
Order Number	9253
Invoice Date	April 25, 2022
Total Due	\$178.20

Billing address	Shipping address
Misael Martinez	Misael Martinez
606 N Hutto Rd	606 N Hutto Rd
Donna, TX 78537	Donna, TX 78537

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 FRONT OUTER ROOF BOW (BETWEEN "A" PILLARS)	\$63.45	\$63.45
1	67-72 C10 GMC Sub drip rail RH	\$33.00	\$33.00
1	67-72 C10 GMC Sub drip rail LH	\$33.00	\$33.00

Subtotal:	\$129.45
Shipping:	\$48.75 via Shipping
Payment method:	Pay via Invoice
Total:	\$178.20

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