



Invoice

From:

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

Invoice Number	CR-2382
Order Number	9307
Invoice Date	May 5, 2022
Total Due	\$32.10

Billing address

Terry Riggs

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 OE rocker panel 1.2mm LH	\$33.75	\$33.75

Subtotal:	\$33.75
Discount:	-\$3.75
Sales Tax:	\$2.10
Total:	\$32.10

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