



Invoice

From:

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

Invoice Number	CR-2428
Order Number	9444
Invoice Date	June 4, 2022
Total Due	\$26.00

Billing address

Gary Sneed

Hrs/Qty	Service	Rate/Price	Sub Total
1	71-72 C10 center grille support	\$26.00	\$26.00

Subtotal:	\$26.00
Total:	\$26.00

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