



Invoice

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

Invoice Number	CR-2431
Order Number	9451
Invoice Date	June 7, 2022
Total Due	\$942.67

Billing address
 Dwayne Murray

Hrs/Qty	Service	Rate/Price	Sub Total
1	68 C10 frt fender driver side (LH)	\$270.00	\$270.00
1	68 C10 frt fender passenger side (RH)	\$270.00	\$270.00
1	67-70 C10 front bumper chrome	\$304.00	\$304.00
1	front bumper bolt kit	\$15.00	\$15.00
1	47-72 outside mirror Round, 5-Inch Smooth, Chrome	\$15.00	\$15.00
1	67-72 Door lock knob set (chrome)	\$7.00	\$7.00

Subtotal:	\$881.00
Sales Tax:	\$61.67
Refund:	-\$577.80
Total:	\$942.67 \$364.87

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