



Invoice

From:

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

Invoice Number	CR-2435
Order Number	9460
Invoice Date	June 8, 2022
Total Due	\$168.00

Billing address

Bruce Haynes

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 outer cab floor ext LH	\$78.50	\$78.50
1	67-72 C10 outer cab floor ext RH	\$78.50	\$78.50

Subtotal:	\$157.00
Sales Tax:	\$11.00
Total:	\$168.00

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