



# Invoice

**From:**

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

Invoice Number	CR-2440
Order Number	9472
Invoice Date	June 10, 2022
<b>Total Due</b>	<b>\$1,973.62</b>

**Billing address**

Ben Baker

Hrs/Qty	Service	Rate/Price	Sub Total
1	68-72 C10 bedside FLT side 8' RH	\$742.50	\$742.50
1	'69-'70 "CHEVROLET" EMBOSSED GRILLE FRAME	\$627.00	\$627.00
1	67-72 C10 tailgate (fleet w/Chevrolet)	\$475.00	\$475.00

<b>Subtotal:</b>	\$1,844.50
<b>Sales Tax:</b>	\$129.12
<b>Total:</b>	\$1,973.62

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