



Invoice

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

Invoice Number	CR-2441
Order Number	9474
Invoice Date	June 11, 2022
Total Due	\$0.00

Billing address

Eric Doran
 3906 Taylor Rd
 Apt. 32
 FORT WAYNE, IN
 46804

Shipping address

Eric Doran
 11029 Wheelock Road
 Fort Wayne, IN 46835

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 footwell LH	\$22.50	\$22.50
1	67-72 C10 footwell RH	\$22.50	\$22.50

Subtotal:	\$45.00
Shipping:	\$18.20 via Shipping
Sales Tax:	\$3.16
Payment method:	Pay via Invoice
Total:	\$66.36

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