



Invoice

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

Invoice Number	CR-2474
Order Number	9576
Invoice Date	June 29, 2022
Total Due	\$102.94

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 Lower Front Fender Section	\$83.70	\$83.70
1	67-72 C10 front door-front pillar RH	\$12.50	\$12.50

Subtotal:	\$96.20
Shipping:	Shipping
Sales Tax:	\$6.74
Payment method:	Pay via Invoice
Total:	\$102.94

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