



Invoice

From:

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

Invoice Number	CR-2507
Order Number	9683
Invoice Date	July 27, 2022
Total Due	\$577.80

Billing address

N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	67 C10 front fender driver side (LH)	\$270.00	\$270.00
1	67 C10 front fender passenger side (RH)	\$270.00	\$270.00

Subtotal:	\$540.00
Sales Tax:	\$37.80
Total:	\$577.80

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