



# Invoice

**From:**

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

Invoice Number	CR-2566
Order Number	9848
Invoice Date	September 8, 2022
<b>Total Due</b>	<b>\$90.95</b>

**Billing address**

Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
1	60-72 C10 front bed panel step side	\$85.00	\$85.00

<b>Subtotal:</b>	\$85.00
<b>Sales Tax:</b>	\$5.95
<b>Total:</b>	\$90.95

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