



Invoice

From:

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

Invoice Number	CR-2573
Order Number	9863
Invoice Date	September 13, 2022
Total Due	\$0.00

Billing address

Richard Morris
 301 tanglewood trail
 Estill springs, TN
 37330

Shipping address

Richard Morris
 301 tanglewood trail
 Estill springs, TN
 37330

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 cab corner RH	\$25.75	\$25.75
1	67-72 C10 cab corner LH	\$25.75	\$25.75
1	67-72 C10 front door-front pillar LH	\$12.50	\$12.50

Subtotal:	\$64.00
Shipping:	\$26.29 via Shipping
Payment method:	Pay via Invoice
Total:	\$90.29

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