



Invoice

From:

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

| | |
|------------------|--------------------|
| Invoice Number | CR-2602 |
| Order Number | 9945 |
| Invoice Date | September 27, 2022 |
| Total Due | \$25.75 |

Billing address

Shrout

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|-------------------------|------------|-----------|
| 1 | 67-72 C10 cab corner RH | \$25.75 | \$25.75 |

| | |
|------------------|---------|
| Subtotal: | \$25.75 |
| Total: | \$25.75 |

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