



Invoice

From:

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

Invoice Number	CR-2603
Order Number	9947
Invoice Date	October 3, 2022
Total Due	\$1,297.54

Billing address

Woody

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-70 C10 outer outer grille frame	\$1,212.65	\$1,212.65

Subtotal:	\$1,212.65
Sales Tax:	\$84.89
Total:	\$1,297.54

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