



# Invoice

**From:**

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

Invoice Number	CR-2609
Order Number	9964
Invoice Date	October 6, 2022
<b>Total Due</b>	<b>\$104.86</b>

**Billing address**

Randy Yeagy

Hrs/Qty	Service	Rate/Price	Sub Total
1	73-87 Cab corner LH	\$19.00	\$19.00
1	73-87 Cab corner RH	\$19.00	\$19.00
1	'73-'87 OEM STYLE ROCKER PANEL, DRIVER'S SIDE	\$30.00	\$30.00
1	'73-'87 OEM STYLE ROCKER PANEL, PASSENGER'S SIDE	\$30.00	\$30.00

<b>Subtotal:</b>	\$98.00
<b>Sales Tax:</b>	\$6.86
<b>Total:</b>	\$104.86

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