



# Invoice

**From:**

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

Invoice Number	CR-2658
Order Number	10111
Invoice Date	November 9, 2022
<b>Total Due</b>	<b>\$147.66</b>

**Billing address**

Randy Yeagy

Hrs/Qty	Service	Rate/Price	Sub Total
1	73-91 TAILGATE POST REPAIR, DRIVER'S SIDE	\$24.00	\$24.00
1	73-87 SHORTBED, LOWER FRONT SECTION, DRIVER'S SIDE	\$48.00	\$48.00
1	73-87 REAR CORNER, DRIVER'S SIDE	\$35.00	\$35.00
1	73-87 REAR LOWER BED SECTION (8.0') DRIVER'S SIDE	\$31.00	\$31.00

<b>Subtotal:</b>	\$138.00
<b>Sales Tax:</b>	\$9.66
<b>Total:</b>	\$147.66

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

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