



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
Total Due	\$147.66

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

Subtotal:	\$138.00
Sales Tax:	\$9.66
Total:	\$147.66

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