



Invoice

From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-2665
Order Number	10139
Invoice Date	November 12, 2022
Total Due	\$26.76

Billing address
Kevin McClellan
5205 Autumn Ln
Lafayette
United States (US)
47909

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 front door-front pillar LH	\$12.50	\$12.50
1	67-72 C10 front door-front pillar RH	\$12.50	\$12.50

Subtotal:	\$25.00
Sales Tax:	\$1.76
Total:	\$26.76

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