



Invoice

From:

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

Invoice Number	CR-2725
Order Number	10326
Invoice Date	January 10, 2023
Total Due	\$508.25

Billing address

Jerry Hood

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-71 C10 frt door shell complete RH	\$475.00	\$475.00

Subtotal:	\$475.00
Sales Tax:	\$33.25
Refund:	-\$508.25
Total:	\$508.25 \$0.00

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