



Invoice

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

Invoice Number	CR-2735
Order Number	10357
Invoice Date	January 18, 2023
<b>Total Due</b>	<b>\$236.00</b>

**Billing address**  
Shrout

Hrs/Qty	Service	Rate/Price	Sub Total
1	81-87 C10 front inner fender RH	\$46.00	\$46.00
1	'81-'91 HIGH QUALITY FRONT FENDER, RH	\$190.00	\$190.00

<b>Subtotal:</b>	\$236.00
<b>Total:</b>	\$236.00

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