



Invoice

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

Invoice Number	CR-2745
Order Number	10382
Invoice Date	January 21, 2023
Total Due	\$480.00

Billing address	Shipping address
Rafael Perez	Rafael Perez
6017 mile 22 1/2 N	6017 mile 22 1/2 N
Edinburg, TX 78542	Edinburg, TX 78542

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 inner fender LH	\$102.75	\$102.75
1	67-72 C10 inner fender RH	\$102.75	\$102.75

Subtotal:	\$205.50
Shipping:	\$274.50 via Shipping
Total:	\$480.00
Payment method:	Pay via Invoice

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