Invoice

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

Invoice Number	CR-2888
Order Number	10776
Invoice Date	May 3, 2023
Total Due	**$68.21**

Billing address
Josh Kline

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 tailgate hinge set (L&R)	$38.00	$38.00
1	67-72 C10 fleetside tailgate trunnion set	$22.00	$22.00
1	bumper bolt with washers and nut	$3.75	$3.75

Subtotal:	$63.75
Sales Tax:	$4.46
Total:	$68.21

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

Paid