



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

Invoice Number	CR-2891
Order Number	10783
Invoice Date	May 4, 2023
Total Due	\$0.00

Billing address	Shipping address
david gilland	david gilland
283 N tulsa Ave	283 N tulsa Ave
Stockton, CA 95215	Stockton, CA 95215

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 door hinge upper LH	\$49.00	\$49.00

Subtotal:	\$49.00
Shipping:	\$10.85 via Shipping
Total:	\$59.85
Payment method:	Pay via Invoice

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