



# Invoice

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

Invoice Number	CR-2969
Order Number	11008
Invoice Date	July 3, 2023
<b>Total Due</b>	<b>\$620.60</b>

**Billing address**  
Brian Hernandez

Hrs/Qty	Service	Rate/Price	Sub Total
1	<a href="#">77-87 Chevy or GMC P/U High Quality Door Shell, LH</a>	\$290.00	\$290.00
1	<a href="#">77-87 Chevy or GMC P/U High Quality Door Shell, RH</a>	\$290.00	\$290.00

<b>Subtotal:</b>	\$580.00
<b>Sales Tax:</b>	\$40.60
<b>Total:</b>	\$620.60

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