



Invoice

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

Invoice Number	CR-2973
Order Number	11020
Invoice Date	July 10, 2023
Total Due	\$803.04

Billing address
Jeff Luna

Hrs/Qty	Service	Rate/Price	Sub Total
1	68-72 C10 bedside FLT side 8' RH	\$742.50	\$742.50
1	67-72 Sunvisor hook set (black)	\$8.00	\$8.00

Subtotal:	\$750.50
Sales Tax:	\$52.54
Total:	\$803.04

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