Invoice

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

Invoice Number	CR-2974
Order Number	11022
Invoice Date	July 10, 2023
Total Due	**$63.66**

Billing address
Joe Bandor

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 cab corner RH	$25.75	$25.75
1	67-72 C10 OE rocker panel 1.2mm RH	$33.75	$33.75

Subtotal:	$59.50
Sales Tax:	$4.16
Total:	$63.66

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