



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

Invoice Number	CR-2981
Order Number	11052
Invoice Date	July 17, 2023
Total Due	\$0.00

Billing address	Shipping address
jeff foster	jeff foster
Foster General	Foster General
Contractors	Contractors
167 Guy Ln	167 Guy Ln
Pottsboro, TX 75076	Pottsboro, TX 75076

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 C10 front fender passenger side (RH)	\$270.00	\$270.00

Subtotal:	\$270.00
Shipping:	\$217.80 via Shipping
Total:	\$487.80
Payment method:	Pay via Invoice

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