



Invoice

From:

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

Invoice Number	CR-3031
Order Number	11192
Invoice Date	August 30, 2023
Total Due	\$53.50

Billing address

Terry Riggs

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 C10 door sill plate w/o bowtie stainless	\$28.00	\$56.00

Subtotal:	\$56.00
Discount:	-\$6.00
Sales Tax:	\$3.50
Total:	\$53.50

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