



Invoice

From:

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

Invoice Number	CR-3066
Order Number	11289
Invoice Date	September 22, 2023
Total Due	\$202.23

Billing address

N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	81-91 HIGH QUALITY FRONT FENDER, LH	\$189.00	\$189.00

Subtotal:	\$189.00
Sales Tax:	\$13.23
Total:	\$202.23

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