



Invoice

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

Invoice Number	CR-3077
Order Number	11315
Invoice Date	September 27, 2023
Total Due	\$270.00

To:
Aaron Colburn
,

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

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