



Invoice

From:

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

Invoice Number	CR-3083
Order Number	11330
Invoice Date	October 4, 2023
Total Due	\$288.90

Billing address

Aaron Colburn

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

Subtotal:	\$270.00
Sales Tax:	\$18.90
Refund:	-\$288.90
Total:	\$288.90 \$0.00

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