



Invoice

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

Invoice Number	CR-3117
Order Number	11432
Invoice Date	November 2, 2023
Total Due	\$259.23

Billing address
 Brandon Kepner

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 front door-front pillar LH	\$12.50	\$12.50
1	67-72 C10 front door-front pillar RH	\$12.50	\$12.50
1	'67-'72 CHEV/GMC "HIGH HUMP" TRANS COVER	\$120.25	\$120.25
1	67-72 C10 frt door-rr pillar LH	\$13.50	\$13.50
1	67-72 C10 frt door-rr pillar RH	\$13.50	\$13.50
1	Rivet set (4)	\$70.00	\$70.00

Subtotal:	\$242.25
Sales Tax:	\$16.98
Total:	\$259.23

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