



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

Invoice Number	CR-3121
Order Number	11449
Invoice Date	November 4, 2023
Total Due	\$162.64

Billing address
Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
1	Ranger cab corner LH	\$18.00	\$18.00
1	Ranger cab corner RH	\$18.00	\$18.00
1	Ranger wheel arch LH	\$58.00	\$58.00
1	Ranger wheel arch RH	\$58.00	\$58.00

Subtotal:	\$152.00
Sales Tax:	\$10.64
Total:	\$162.64

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