



Invoice

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

Invoice Number	CR-3182
Order Number	11620
Invoice Date	December 21, 2023
Total Due	\$288.90

Billing address
Nathan Fair

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

Subtotal:	\$270.00
Sales Tax:	\$18.90
Total:	\$288.90

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