



Invoice

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

Invoice Number	CR-3221
Order Number	11718
Invoice Date	January 12, 2024
Total Due	\$86.50

To:
AT&
,
mcuckler@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	70-72 C10 exterior door mirror LH	\$43.25	\$43.25
1	70-72 C10 exterior door mirror RH	\$43.25	\$43.25

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