Invoice

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

Invoice Number	CR-3268
Order Number	11865
Invoice Date	February 16, 2024
Total Due	**$400.00**

Billing address
Ron Duane Carper
1038 S Gale Rd
Davison, MI 48423

Hrs/Qty	Service	Rate/Price	Sub Total
1	60-66 COMPLETE FRONT FENDER, DRIVER'S SIDE	$200.00	$200.00
1	60-66 COMPLETE FRONT FENDER, PASSENGER'S SIDE	$200.00	$200.00

Subtotal:	$400.00
Total:	$400.00

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