



Invoice

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

Invoice Number	CR-3284
Order Number	11908
Invoice Date	March 5, 2024
Total Due	\$26.76

Billing address
Greg Thompson

Hrs/Qty	Service	Rate/Price	Sub Total
1	'88-'98 Reg Cab OUTER CAB CORNER, DRIVER'S SIDE	\$13.00	\$13.00
1	'88-'98 Reg Cab OUTER CAB CORNER, PASSENGER'S SIDE	\$13.00	\$13.00

Subtotal:	\$26.00
Discount:	-\$1.00
Sales Tax:	\$1.76
Total:	\$26.76

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