



Invoice

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

Invoice Number	CR-3285
Order Number	11911
Invoice Date	March 5, 2024
Total Due	\$228.00

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

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 C10 rear wheel house	\$81.00	\$162.00
1	67-72 C10 outer cab floor ext LH	\$78.50	\$78.50

Subtotal:	\$240.50
Discount:	-\$12.50
Total:	\$228.00

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