



Invoice

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

Invoice Number	CR-3292
Order Number	11931
Invoice Date	March 8, 2024
Total Due	\$414.60

Billing address	Shipping address
Tim Harris	Tim Harris
2975 Pumhouse Road	2975 Pumhouse Road
Summerset, KY 42503	Summerset, KY 42503

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 complete door panel set (pair) (fawn)	\$360.00	\$360.00
1	60-68 C10 Radiator Support Mounting Kit	\$48.30	\$48.30

Subtotal:	\$408.30
Discount:	-\$20.00
Shipping:	\$26.30 via Shipping
Total:	\$414.60

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