



Invoice

From:

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

Invoice Number	CR-3375
Order Number	12155
Invoice Date	May 9, 2024
Total Due	\$77.04

Billing address

Dave Woodward

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 C10 door sill plate w/kit, bowtie chrome	\$36.00	\$72.00

Subtotal:	\$72.00
Sales Tax:	\$5.04
Total:	\$77.04

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