



Invoice

From:

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

Invoice Number	CR-3383
Order Number	12175
Invoice Date	May 16, 2024
Total Due	\$14.98

Billing address

Terry McFarland

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 rear wheelhouse brace set (2 pcs)	\$14.00	\$14.00

Subtotal:	\$14.00
Sales Tax:	\$0.98
Total:	\$14.98

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