



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3386
Order Number	12185
Invoice Date	May 20, 2024
Total Due	\$535.10

Billing address

Josh Boyd

Rusty rock customs

4080 County Road

1102

Celeste, TX 75423

Shipping address

Josh Boyd

Rusty rock customs

4080 County Road

1102

Celeste, TX 75423

Hrs/Qty	Service	Rate/Price	Sub Total
1	67 C10 front fender passenger side (RH)	\$270.00	\$270.00

Subtotal:	\$270.00
Shipping:	\$265.10 via Shipping
Total:	\$535.10
Payment method:	Pay via Invoice

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