



Invoice

From:

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

Invoice Number	CR-3432
Order Number	12323
Invoice Date	June 21, 2024
Total Due	\$577.80

Billing address

Ponderosa Paint

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 C10 front fender driver side (LH)	\$270.00	\$270.00
1	69-72 C10 front fender passenger side (RH)	\$270.00	\$270.00

Subtotal:	\$540.00
Sales Tax:	\$37.80
Total:	\$577.80

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