



Invoice

**From:**  
[Cooper Restorations](#)  
5304 S Adams  
Marion, IN 46953  
[cooperrestorations@gmail.com](mailto:cooperrestorations@gmail.com)

Invoice Number	CR-3607
Order Number	13631
Invoice Date	April 12, 2025
<b>Total Due</b>	<b>\$352.57</b>

**Billing address**  
Bill Webb

Hrs/Qty	Service	Rate/Price	Sub Total
1	68 C10 frt fender driver side (LH)	\$270.00	\$270.00
1	67-72 C10 battery tray assy w/air	\$59.50	\$59.50

<b>Subtotal:</b>	\$329.50
<b>Sales Tax:</b>	\$23.07
<b>Total:</b>	\$352.57

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