Invoice

Invoice Number	CR-4042
Order Number	15052
Invoice Date	April 25, 2026
Total Due	**$192.07**

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

Billing address
Jason Liddick

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 inner fender RH	$78.00	$78.00
1	69-72 TAIL LIGHT BEZEL KIT, 16PC	$59.50	$59.50
1	67-72 Fender and inner fender bolt kit	$42.00	$42.00

Subtotal:	$179.50
Sales Tax:	$12.57
Total:	$192.07

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