Invoice

Invoice Number	CR-1942
Order Number	8041
Invoice Date	July 28, 2021
Total Due	**$356.75**

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

To:
Joe Foust
,

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 outer roof skin	$276.75	$276.75
1	60-72 C10 Rear Coil Spring Retainers	$20.00	$20.00
1	Rear shock relocator brackets	$60.00	$60.00

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

Paid

Thanks for choosing Cooper Restorations | cooperrestorations@gmail.com