



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

Invoice Number	CR-2083
Order Number	8424
Invoice Date	October 18, 2021
<b>Total Due</b>	<b>\$60.00</b>

**To:**  
Bill Wilson  
3009 south state road 235  
Medora, IN 47260  
[billclyde98@hotmail.com](mailto:billclyde98@hotmail.com)

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 outside door handle RH	\$30.00	\$30.00
1	67-71 C10 window regulator LH	\$30.00	\$30.00

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

Cancelled