Invoice

Invoice Number	CR-2171
Order Number	8674
Invoice Date	December 22, 2021
Total Due	**$76.34**

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

Billing address
Kevin McClellan
5205 Autumn Ln
Lafayette, IN 47909

Shipping address
Kevin McClellan
5205 Autumn Ln
Lafayette, IN 47909

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 front door-front pillar LH	$12.00	$12.00
1	67-72 C10 front door-front pillar RH	$12.00	$12.00
1	71-72 Upper ball joint 1/2 ton (Moog)	$38.00	$38.00

Subtotal:	$62.00
Shipping:	$10.00 via Shipping
Sales Tax:	$4.34
Total:	$76.34

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