



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

Invoice Number	CR-2218
Order Number	8809
Invoice Date	January 22, 2022
<b>Total Due</b>	<b>\$149.80</b>

**Billing address**  
Joe Foust

Hrs/Qty	Service	Rate/Price	Sub Total
1	<a href="#">67-68 C10 hood latch</a>	\$50.00	\$50.00
1	<a href="#">67-72 C10 door latch LH</a>	\$45.00	\$45.00
1	<a href="#">67-72 C10 door latch RH</a>	\$45.00	\$45.00

<b>Subtotal:</b>	\$140.00
<b>Sales Tax:</b>	\$9.80
<b>Total:</b>	\$149.80

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