



Invoice

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

Invoice Number	CR-2381
Order Number	9305
Invoice Date	May 5, 2022
Total Due	\$715.00

Billing address	Shipping address
Jim Sadler	Jim Sadler
3740 1st Street	3740 1st Street
Finleyville, PA 15332	Finleyville, PA 15332

Hrs/Qty	Service	Rate/Price	Sub Total
1	68 C10 frt fender driver side (LH)	\$270.00	\$270.00
1	68 C10 frt fender passenger side (RH)	\$270.00	\$270.00

Subtotal:	\$540.00
Shipping:	\$175.00 via Shipping
Total:	\$715.00

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