



Invoice

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

Invoice Number	CR-2569
Order Number	9854
Invoice Date	September 10, 2022
Total Due	\$27.55

Billing address
Deb Koesters

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 cab corner RH	\$25.75	\$25.75

Subtotal:	\$25.75
Sales Tax:	\$1.80
Total:	\$27.55

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