



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

Invoice Number	CR-2573
Order Number	9863
Invoice Date	September 12, 2022
Total Due	\$0.00

Billing address	Shipping address
Richard Morris	Richard Morris
301 tanglewood trail	301 tanglewood trail
Estill springs, TN	Estill springs, TN
37330	37330

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 cab corner RH	\$25.75	\$25.75
1	67-72 C10 cab corner LH	\$25.75	\$25.75
1	67-72 C10 front door-front pillar LH	\$12.50	\$12.50

Subtotal:	\$64.00
Shipping:	\$26.29 via Shipping
Total:	\$90.29
Payment method:	Pay via Invoice

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