



Invoice

From:

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

Invoice Number	CR-2654
Order Number	10097
Invoice Date	November 5, 2022
Total Due	\$309.99

Billing address

Neil Pogue

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 front bed panel (steel floor)	\$169.00	\$169.00
1	67-72 C10 inner rear fender skirt LH	\$36.50	\$36.50
1	67-72 C10 inner rear fender skirt RH	\$36.50	\$36.50
1	Rear skirt bolt kit	\$5.00	\$5.00
2	67-72 INNER FENDER TO CAB BOLT W/CONVEX WASHER	\$12.85	\$25.70
1	67-72 Front bed panel bolt kit	\$17.00	\$17.00

Subtotal:	\$289.70
Sales Tax:	\$20.29
Total:	\$309.99

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