



# Invoice

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

Invoice Number	CR-2868
Order Number	10707
Invoice Date	April 17, 2023
<b>Total Due</b>	<b>\$240.22</b>

**Billing address**  
 Jason Hoffheins

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 outer cab floor ext LH	\$78.50	\$78.50
1	67-72 C10 outer cab floor ext RH	\$78.50	\$78.50
1	67-72 C10 OE rocker panel 1.2mm LH	\$33.75	\$33.75
1	67-72 C10 OE rocker panel 1.2mm RH	\$33.75	\$33.75

<b>Subtotal:</b>	\$224.50
<b>Sales Tax:</b>	\$15.72
<b>Total:</b>	\$240.22

---

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

---