



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

|                  |                 |
|------------------|-----------------|
| Invoice Number   | CR-2878         |
| Order Number     | 10743           |
| Invoice Date     | April 24, 2023  |
| <b>Total Due</b> | <b>\$234.36</b> |

**Billing address**  
Ben Shuttleworth

| Hrs/Qty | Service                              | Rate/Price | Sub Total |
|---------|--------------------------------------|------------|-----------|
| 1       | 67-72 C10 Lwr door skin LH           | \$23.00    | \$23.00   |
| 1       | 67-72 C10 lwr door skin RH           | \$23.00    | \$23.00   |
| 1       | 67-72 C10 inner door bottom LH       | \$51.50    | \$51.50   |
| 1       | 67-72 C10 inner door bottom RH       | \$51.50    | \$51.50   |
| 1       | 67-72 C10 footwell LH                | \$22.50    | \$22.50   |
| 1       | 67-72 C10 footwell RH                | \$22.50    | \$22.50   |
| 1       | 67-72 C10 front door-front pillar LH | \$12.50    | \$12.50   |
| 1       | 67-72 C10 front door-front pillar RH | \$12.50    | \$12.50   |

|                   |                 |
|-------------------|-----------------|
| <b>Subtotal:</b>  | \$219.00        |
| <b>Sales Tax:</b> | \$15.36         |
| <b>Total:</b>     | <b>\$234.36</b> |

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