



Invoice

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

Invoice Number	CR-3080
Order Number	11322
Invoice Date	October 2, 2023
Total Due	\$684.80

Billing address

Ron Carper

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 tailgate (fleet w/Chevrolet)	\$475.00	\$475.00
1	67-72 C10 front bed panel (steel floor)	\$169.00	\$169.00
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

Subtotal:	\$711.50
Discount:	-\$71.50
Sales Tax:	\$44.80
Total:	\$684.80

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