



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

|                  |                 |
|------------------|-----------------|
| Invoice Number   | CR-3090         |
| Order Number     | 11348           |
| Invoice Date     | October 7, 2023 |
| <b>Total Due</b> | <b>\$0.00</b>   |

**Billing address**

DOUG BALLARD

WHOLESALE EXPRESS

12805 NE 14TH PL

Bellevue, WA 98005

**Shipping address**

DOUG BALLARD

WHOLESALE EXPRESS

12805 NE 14TH PL

Bellevue, WA 98005

| Hrs/Qty | Service                                   | Rate/Price | Sub Total |
|---------|---|------------|-----------|
| 1       | 67-72 C10 cab floor panel assy (low hump) | \$545.00   | \$545.00  |

|                        |                       |
|------------------------|-----------------------|
| <b>Subtotal:</b>       | \$545.00              |
| <b>Shipping:</b>       | \$345.00 via Shipping |
| <b>Payment method:</b> | Pay via Invoice       |
| <b>Total:</b>          | \$890.00              |

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