



# 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  
 WHOLESAL EXPRESS  
 12805 NE 14TH PL  
 Bellevue, WA 98005

**Shipping address**

DOUG BALLARD  
 WHOLESAL 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.