



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
Total Due	\$0.00

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

Subtotal:	\$545.00
Shipping:	\$345.00 via Shipping
Payment method:	Pay via Invoice
Total:	\$890.00

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