



Invoice

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

Invoice Number	CR-3132
Order Number	11480
Invoice Date	November 13, 2023
Total Due	\$112.00

Billing address	Shipping address
Paul Topolski	Paul Topolski
529 W. Elms Court Ln.	529 W. Elms Court Ln.
Crete, IL 60417	Crete, IL 60417

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 FLOOR TO FIREWALL SUPPORT BRACE, DRIVERS SIDE	\$33.00	\$33.00
1	67-72 C10 footwell LH	\$22.50	\$22.50
1	67-72 C10 footwell RH	\$22.50	\$22.50
1	67-72 C10 frt fender lwr rear mtg plates-pairs	\$12.00	\$12.00

Subtotal:	\$90.00
Shipping:	\$22.00 via Shipping
Total:	\$112.00

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