



# 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
<b>Total Due</b>	<b>\$112.00</b>

**Billing address**

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

**Shipping address**

Paul Topolski  
529 W. Elms Court Ln.  
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

<b>Subtotal:</b>	\$90.00
<b>Shipping:</b>	\$22.00 via Shipping
<b>Total:</b>	\$112.00

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