

From:

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

Invoice Number	CR-3181
Order Number	11618
Invoice Date	December 19, 2023
Total Due	\$0.00

Billing address

Bobby Hall
6513 Mink Drive
Midland, GA 31820

Shipping address

Bobby Hall
6513 Mink Drive
Midland, GA 31820

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 TALL A PILLAR, DRIVERS SIDE	\$38.00	\$38.00
1	67-72 TALL A PILLAR, PASSENGERS SIDE	\$38.00	\$38.00
1	67-72 C10 OE rocker panel 1.2mm LH	\$33.75	\$33.75
1	67-72 C10 OE rocker panel 1.2mm RH	\$33.75	\$33.75

Subtotal:	\$143.50
Shipping:	\$24.25 via Shipping
Payment method:	Pay via Invoice
Total:	\$167.75

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