



Invoice

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

Invoice Number	CR-3228
Order Number	11732
Invoice Date	January 16, 2024
Total Due	\$186.85

Billing address	Shipping address
Christopher Walkley	Christopher Walkley
88 Sleeper Hill Rd	88 Sleeper Hill Rd
Gilford, NH 03249	Gilford, NH 03249

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 TALL A PILLAR, PASSENGERS SIDE	\$38.00	\$38.00
1	67-72 TALL A PILLAR, DRIVERS SIDE	\$38.00	\$38.00
1	67-72 C10 footwell RH	\$22.50	\$22.50
1	67-72 Complete Hood Bumper Kit. 6 piece w/adjuster bolts	\$8.50	\$8.50
1	67-72 front end bolt kit	\$55.00	\$55.00

Subtotal:	\$162.00
Shipping:	\$24.85 via Shipping
Payment method:	Pay via Invoice
Total:	\$186.85

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