



# 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
<b>Total Due</b>	<b>\$186.85</b>

**Billing address**

Christopher Walkley  
88 Sleeper Hill Rd  
Gilford, NH 03249

**Shipping address**

Christopher Walkley  
88 Sleeper Hill Rd  
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

<b>Subtotal:</b>	\$162.00
<b>Shipping:</b>	\$24.85 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$186.85

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