



Invoice

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

Invoice Number	CR-3237
Order Number	11760
Invoice Date	January 20, 2024
Total Due	\$0.00

Billing address	Shipping address
Seth Bassett	Seth Bassett
116 A Street	116 A Street
Sandpoint, ID 83864	Sandpoint, ID 83864

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 front door-front pillar LH	\$12.50	\$12.50
1	67-72 C10 front door-front pillar RH	\$12.50	\$12.50
2	67-72 C10 frt door-rr pillar LH	\$13.50	\$27.00
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
1	67-72 C10 frt door-rr pillar RH	\$13.50	\$13.50

Subtotal:	\$133.00
Shipping:	\$32.75 via Shipping
Payment method:	Pay via Invoice
Total:	\$165.75

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