



# 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
<b>Total Due</b>	<b>\$0.00</b>

<b>Billing address</b>	<b>Shipping address</b>
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

<b>Subtotal:</b>	\$133.00
<b>Shipping:</b>	\$32.75 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$165.75

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