



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

Invoice Number	CR-3242
Order Number	11772
Invoice Date	January 27, 2024
Total Due	\$0.00

Billing address	Shipping address
STEVE CHAMBERS	STEVE CHAMBERS
1 Southvale drive	1 Southvale drive
Jacksonville, IL 62650	Jacksonville, IL 62650

Hrs/Qty	Service	Rate/Price	Sub Total
1	60-72 C10 rocker panel backing plate	\$9.00	\$9.00
1	67-72 C10 OE rocker panel 1.2mm LH	\$33.75	\$33.75

Subtotal:	\$42.75
Shipping:	\$23.00 via Shipping
Payment method:	Pay via Invoice
Total:	\$65.75

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