

**From:**

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

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

**Billing address**

STEVE CHAMBERS  
1 Southvale drive  
Jacksonville, IL 62650

**Shipping address**

STEVE CHAMBERS  
1 Southvale drive  
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

<b>Subtotal:</b>	\$42.75
<b>Shipping:</b>	\$23.00 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$65.75

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