



Invoice

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

Invoice Number	CR-3291
Order Number	11929
Invoice Date	March 8, 2024
Total Due	\$135.89

Billing address

Todd Purkey

Hrs/Qty	Service	Rate/Price	Sub Total
1	'73-'87 CAB FLOOR WITH BACKING PLATE, DRIVER'S SIDE	\$23.00	\$23.00
1	'73-'87 OEM STYLE ROCKER PANEL, DRIVER'S SIDE	\$30.00	\$30.00
1	'73-'87 OEM STYLE ROCKER PANEL, PASSENGER'S SIDE	\$30.00	\$30.00
1	'73-'87 OUTER CAB CORNER, LARGE, DRIVER'S SIDE	\$22.00	\$22.00
1	'73-'87 OUTER CAB CORNER, LARGE, PASSENGER'S SIDE	\$22.00	\$22.00

Subtotal:	\$127.00
Sales Tax:	\$8.89
Total:	\$135.89

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