



# 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
<b>Total Due</b>	<b>\$135.89</b>

**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

<b>Subtotal:</b>	\$127.00
<b>Sales Tax:</b>	\$8.89
<b>Total:</b>	\$135.89

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

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