



Invoice

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

Invoice Number	CR-3376
Order Number	12157
Invoice Date	May 9, 2024
Total Due	\$95.85

Billing address	Shipping address
Jeffrey Lepp	Jeffrey Lepp
24230 Hoagland Rd	24230 Hoagland Rd
Monroeville, IN 46773	Monroeville, IN 46773

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 TALL A PILLAR, DRIVERS SIDE	\$38.00	\$38.00
1	60-72 C10 rocker panel backing plate	\$9.00	\$9.00
1	Gas tank filler neck grommet	\$7.00	\$7.00
1	64-91 Door bumper set	\$4.00	\$4.00
1	67-72 Complete Hood Bumper Kit. 6 piece w/adjuster bolts	\$8.50	\$8.50

Subtotal:	\$66.50
Shipping:	\$24.69 via Shipping
Sales Tax:	\$4.66
Payment method:	Pay via Invoice
Total:	\$95.85

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