



# Invoice

**From:**

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

Invoice Number	CR-3377
Order Number	12159
Invoice Date	May 11, 2024
<b>Total Due</b>	<b>\$36.21</b>

**Billing address**

Jeff Lepp  
24230 Hoagland Rd  
Monroeville, IN 46773

**Shipping address**

Jeff Lepp  
24230 Hoagland Rd  
Monroeville, IN 46773

Hrs/Qty	Service	Rate/Price	Sub Total
1	60-72 C10 rocker panel backing plate	\$9.00	\$9.00
1	67-72 C10 front door-front pillar LH	\$12.50	\$12.50

<b>Subtotal:</b>	\$21.50
<b>Shipping:</b>	\$13.20 via Shipping
<b>Sales Tax:</b>	\$1.51
<b>Total:</b>	\$36.21

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