



Invoice

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

Invoice Number	CR-3388
Order Number	12193
Invoice Date	May 22, 2024
Total Due	\$335.00

Billing address

Wes Kohnen
 3371 Fetters Rd
 Rockford, OH 45882

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 OE rocker panel 1.2mm LH	\$33.75	\$33.75
1	67-72 C10 OE rocker panel 1.2mm RH	\$33.75	\$33.75
1	67-72 C10 cab corner LH	\$25.75	\$25.75
1	67-72 C10 cab corner RH	\$25.75	\$25.75
1	67-72 C10 door hinge upper LH	\$54.00	\$54.00
1	67-72 C10 door hinge lower LH	\$54.00	\$54.00
1	67-72 C10 Door hinge upper RH	\$54.00	\$54.00
1	67-72 C10 door hinge lower RH	\$54.00	\$54.00

Subtotal:	\$335.00
Total:	\$335.00

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