



# Invoice

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

Invoice Number	CR-3445
Order Number	12356
Invoice Date	June 27, 2024
<b>Total Due</b>	<b>\$0.00</b>

<b>Billing address</b>	<b>Shipping address</b>
Bobby Hall	Bobby Hall
6513 Mink Drive	6513 Mink Drive
Midland, GA	Midland, GA

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

<b>Subtotal:</b>	\$67.50
<b>Shipping:</b>	\$23.30 via Shipping
<b>Total:</b>	\$90.80

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

PAID