

From:

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

Invoice Number	CR-2469
Order Number	9556
Invoice Date	June 28, 2022
Total Due	\$0.00

Billing address

Benjamin Schriever
545 Edwin Blvd
Shenandoah Junction,
WV 25442

Shipping address

Benjamin Schriever
545 Edwin Blvd
Shenandoah Junction,
WV 25442

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 Rear lwr sec of fender LH	\$32.00	\$32.00
1	67-72 C10 OE rocker panel 1.2mm RH	\$33.75	\$33.75
1	67-72 Lower Front Fender Section	\$83.70	\$83.70

Subtotal:	\$149.45
Shipping:	\$32.65 via Shipping
Payment method:	Pay via Invoice
Total:	\$182.10

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