



Invoice

From:

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

Invoice Number	CR-2618
Order Number	9982
Invoice Date	October 10, 2022
Total Due	\$1,914.23

Billing address

Seth Pomeroy

Hrs/Qty	Service	Rate/Price	Sub Total
1	81-91 HIGH QUALITY FRONT FENDER, RH	\$195.00	\$195.00
1	81-87 C10 front inner fender LH	\$46.00	\$46.00
1	81-87 C10 front inner fender RH	\$46.00	\$46.00
1	'73-'87 EXTENDED CAB FLOOR SECTION, LH	\$50.00	\$50.00
2	'73-'87 OEM STYLE ROCKER PANEL, DRIVER'S SIDE	\$30.00	\$60.00
2	'73-'87 OEM STYLE ROCKER PANEL, PASSENGER'S SIDE	\$30.00	\$60.00
1	73-87 BED WHEEL HOUSE	\$82.00	\$82.00
1	81-87 SHORTBED, FLEETSIDE, BEDSIDE, RH W/O FUEL OPENING	\$625.00	\$625.00
1	73-80 SHORTBED, FLEETSIDE, BEDSIDE, LH W/O FUEL OPENING	\$625.00	\$625.00

Subtotal:	\$1,789.00
Sales Tax:	\$125.23
Total:	\$1,914.23

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