



Invoice

From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-3040
Order Number	11216
Invoice Date	September 8, 2023
Total Due	\$72.22

Billing address
N/A

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

Subtotal:	\$67.50
Sales Tax:	\$4.72
Total:	\$72.22

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