



# Invoice

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

Invoice Number	CR-3376
Order Number	12157
Invoice Date	May 9, 2024
<b>Total Due</b>	<b>\$95.85</b>

<b>Billing address</b>	<b>Shipping address</b>
Jeffrey Lepp	Jeffrey Lepp
24230 Hoagland Rd	24230 Hoagland Rd
Monroeville, IN 46773	Monroeville, IN 46773

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 TALL A PILLAR, DRIVERS SIDE	\$38.00	\$38.00
1	60-72 C10 rocker panel backing plate	\$9.00	\$9.00
1	Gas tank filler neck grommet	\$7.00	\$7.00
1	64-91 Door bumper set	\$4.00	\$4.00
1	67-72 Complete Hood Bumper Kit. 6 piece w/adjuster bolts	\$8.50	\$8.50

<b>Subtotal:</b>	\$66.50
<b>Shipping:</b>	\$24.69 via Shipping
<b>Sales Tax:</b>	\$4.66
<b>Total:</b>	\$95.85
<b>Payment method:</b>	Pay via Invoice

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