



Invoice

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

Invoice Number	CR-3377
Order Number	12159
Invoice Date	May 11, 2024
Total Due	\$36.21

Billing address	Shipping address
Jeff Lepp	Jeff Lepp
24230 Hoagland Rd	24230 Hoagland Rd
Monroeville, IN 46773	Monroeville, IN 46773

Hrs/Qty	Service	Rate/Price	Sub Total
1	60-72 C10 rocker panel backing plate	\$9.00	\$9.00
1	67-72 C10 front door-front pillar LH	\$12.50	\$12.50

Subtotal:	\$21.50
Shipping:	\$13.20 via Shipping
Sales Tax:	\$1.51
Total:	\$36.21

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