



**From:**  
[Cooper Restorations](#)  
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Marion, IN 46953  
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|                  |                |
|------------------|----------------|
| Invoice Number   | CR-3381        |
| Order Number     | 12168          |
| Invoice Date     | May 15, 2024   |
| <b>Total Due</b> | <b>\$23.18</b> |

**Billing address**  
Ron Duane Carper  
1038 S Gale Rd  
Davison, MI 48423

| Hrs/Qty | Service                                 | Rate/Price | Sub Total |
|---------|-----------------------------------------|------------|-----------|
| 1       | <a href="#">67-72 C10 cab corner LH</a> | \$25.75    | \$25.75   |

|                  |         |
|------------------|---------|
| <b>Subtotal:</b> | \$25.75 |
| <b>Discount:</b> | -\$2.57 |
| <b>Total:</b>    | \$23.18 |

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