



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

|                  |                 |
|------------------|-----------------|
| Invoice Number   | CR-3386         |
| Order Number     | 12185           |
| Invoice Date     | May 20, 2024    |
| <b>Total Due</b> | <b>\$535.10</b> |

|                        |                         |
|------------------------|-------------------------|
| <b>Billing address</b> | <b>Shipping address</b> |
| Josh Boyd              | Josh Boyd               |
| Rusty rock customs     | Rusty rock customs      |
| 4080 County Road       | 4080 County Road        |
| 1102                   | 1102                    |
| Celeste, TX 75423      | Celeste, TX 75423       |

| Hrs/Qty | Service                                 | Rate/Price | Sub Total |
|---------|-----------------------------------------|------------|-----------|
| 1       | 67 C10 front fender passenger side (RH) | \$270.00   | \$270.00  |

|                        |                       |
|------------------------|-----------------------|
| <b>Subtotal:</b>       | \$270.00              |
| <b>Shipping:</b>       | \$265.10 via Shipping |
| <b>Total:</b>          | \$535.10              |
| <b>Payment method:</b> | Pay via Invoice       |

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