



Invoice

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

Invoice Number	CR-3435
Order Number	12329
Invoice Date	June 22, 2024
Total Due	\$163.00

Billing address

Randy Lines

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 footwell LH	\$22.50	\$22.50
1	67-72 C10 footwell RH	\$22.50	\$22.50
1	67-72 C10 front door-front pillar LH	\$12.50	\$12.50
1	67-72 C10 front door-front pillar RH	\$12.50	\$12.50
1	67-72 C10 frt door-rr pillar LH	\$13.50	\$13.50
1	67-72 C10 frt door-rr pillar RH	\$13.50	\$13.50
1	67-72 C10 GMC Sub drip rail LH	\$33.00	\$33.00
1	67-72 C10 GMC Sub drip rail RH	\$33.00	\$33.00

Subtotal:	\$163.00
Total:	\$163.00

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