



Invoice

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

Invoice Number	CR-3445
Order Number	12356
Invoice Date	June 27, 2024
Total Due	\$0.00

Billing address	Shipping address
Bobby Hall	Bobby Hall
6513 Mink Drive	6513 Mink Drive
Midland, GA	Midland, GA

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 OE rocker panel 1.2mm LH	\$33.75	\$33.75
1	67-72 C10 OE rocker panel 1.2mm RH	\$33.75	\$33.75

Subtotal:	\$67.50
Shipping:	\$23.30 via Shipping
Total:	\$90.80

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

PAID