Invoice

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

Invoice Number	CR-3585
Order Number	13561
Invoice Date	March 29, 2025
Total Due	**$0.00**

Billing address
gentry Risseeuw
38550 253rd st
PLANKINTON, SD
57368

Shipping address
gentry Risseeuw
38550 253rd st
PLANKINTON, SD
57368

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 TALL A PILLAR, DRIVERS SIDE	$38.00	$38.00
1	67-72 TALL A PILLAR, PASSENGERS SIDE	$38.00	$38.00
1	67-72 C10 footwell LH	$22.50	$22.50
1	67-72 C10 footwell RH	$22.50	$22.50
1	67-72 C10 outer cab floor ext LH	$78.50	$78.50
1	67-72 C10 outer cab floor ext RH	$78.50	$78.50
1	67-72 C10 battery tray	$15.00	$15.00

Subtotal:	$293.00
Shipping:	$32.79 via Shipping
Total:	$325.79
Payment method:	Pay via Invoice

Paid

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