



Invoice

From:

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

Invoice Number	CR-3694
Order Number	13944
Invoice Date	June 9, 2025
Total Due	\$1,795.75

Billing address

eduardo cardenas
962 Princeton Avenue
MATTESON, IL
60443-1537

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 front bed panel (steel floor)	\$169.00	\$169.00
1	67-72 C10 tailgate fleetside no lettering	\$303.75	\$303.75
1	68-72 C10 bedside short LH	\$661.50	\$661.50
1	68-72 C10 bedside short RH	\$661.50	\$661.50

Subtotal:	\$1,795.75
Total:	\$1,795.75
Payment method:	Pay via Invoice

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