



Invoice

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

Invoice Number	CR-3695
Order Number	13946
Invoice Date	June 10, 2025
Total Due	\$317.50

Billing address	Shipping address
Terry pinkerton	Terry pinkerton
1172 Township Road	1172 Township Road
428	428
Toronto, OH 43964	Toronto, OH 43964

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 outer roof skin	\$317.50	\$317.50

Subtotal:	\$317.50
Shipping:	Shipping
Total:	\$317.50
Payment method:	Pay via Invoice

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