



# 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
<b>Total Due</b>	<b>\$317.50</b>

**Billing address**

Terry pinkerton  
1172 Township Road  
428  
Toronto, OH 43964

**Shipping address**

Terry pinkerton  
1172 Township Road  
428  
Toronto, OH 43964

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

<b>Subtotal:</b>	\$317.50
<b>Shipping:</b>	Shipping
<b>Total:</b>	\$317.50
<b>Payment method:</b>	Pay via Invoice

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