



# Invoice

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

Invoice Number	CR-3700
Order Number	13959
Invoice Date	June 11, 2025
<b>Total Due</b>	<b>\$67.50</b>

<b>Billing address</b>	<b>Shipping address</b>
jeremy grey	jeremy grey
424 STAGECOACH RD	424 STAGECOACH RD
MALVERN, AR 72104	MALVERN, AR 72104

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

<b>Subtotal:</b>	\$67.50
<b>Shipping:</b>	Shipping
<b>Total:</b>	\$67.50
<b>Payment method:</b>	Pay via Invoice

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

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