



Invoice

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

Invoice Number	CR-3726
Order Number	14024
Invoice Date	June 27, 2025
Total Due	\$508.25

Billing address
Paul Topolski

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-71 C10 frt door shell complete LH	\$475.00	\$475.00

Subtotal:	\$475.00
Sales Tax:	\$33.25
Total:	\$508.25

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