



Invoice

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

Invoice Number	CR-3739
Order Number	14076
Invoice Date	July 7, 2025
Total Due	\$33.25

Billing address	Shipping address
Ricky long	Ricky long
12667 s old fort circle	12667 s old fort circle
RIVERTON, UT 84065	RIVERTON, UT 84065

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Stake pocket filler panels SWB fleet	\$10.00	\$10.00
1	67-72 Tailgate "CHEVROLET" decals (black)	\$10.00	\$10.00

Subtotal:	\$20.00
Shipping:	\$13.25 via Shipping
Total:	\$33.25
Payment method:	Pay via Invoice

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