



Invoice

From:

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

Invoice Number	CR-3755
Order Number	14130
Invoice Date	July 18, 2025
Total Due	\$620.06

Billing address

Paul Topolski

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 cab corner LH	\$25.75	\$25.75
1	67-72 C10 cab corner RH	\$25.75	\$25.75
1	Bedside inner repair set	\$68.00	\$68.00
1	67-72 GMC tailgate (fleet w/GMC)	\$508.00	\$508.00

Subtotal:	\$627.50
Discount:	-\$48.00
Sales Tax:	\$40.56
Total:	\$620.06

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