



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

Invoice Number	CR-3784
Order Number	14212
Invoice Date	August 11, 2025
Total Due	\$601.75

Billing address	Shipping address
Jeremy Gray	Jeremy Gray
424 stagecoach rd	424 stagecoach rd
Malvern, AR 72104	Malvern, AR 72104

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	67-72 C10 outer cab floor ext LH	\$78.50	\$78.50
1	67-72 C10 outer cab floor ext RH	\$78.50	\$78.50
1	67-72 C10 footwell LH	\$22.50	\$22.50
1	67-72 C10 footwell RH	\$22.50	\$22.50
1	67-72 C10 inner fender RH	\$78.00	\$78.00
1	67-72 C10 inner fender LH	\$78.00	\$78.00

Subtotal:	\$409.50
Shipping:	\$192.25 via Shipping
Total:	\$601.75
Payment method:	Pay via Invoice

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