Invoice

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
Jeremy Gray
424 stagecoach rd
Malvern, AR 72104

Shipping address
Jeremy Gray
424 stagecoach rd
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.