



Invoice

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

Invoice Number	CR-3801
Order Number	14255
Invoice Date	August 20, 2025
Total Due	\$2,908.70

Billing address	Shipping address
Brian Terry	Brian Terry
3814 Maple Leaf Circle	3814 Maple Leaf Circle
La Porte, TX 77571	La Porte, TX 77571

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 front bed panel (wood floor)	\$169.00	\$169.00
1	63-72 C10 rear cross sill, wood bed floor fleetside	\$175.50	\$175.50
5	'63-'72 WOOD BED, FLEETSIDE CROSS SILL	\$60.00	\$300.00
1	'60-'72 WOOD BED FLOOR FORWARD REINFORCEMENT	\$54.60	\$54.60
1	60-72 C10 bed reinforcement strip, step, fleet	\$36.40	\$36.40
1	Oak bedwood kit for longbed fleetside 67-72 (polished SS strips, polished SS hardware)	\$2,038.00	\$2,038.00

Subtotal:	\$2,773.50
Shipping:	\$135.20 via Shipping
Total:	\$2,908.70

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