



Invoice

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

Invoice Number	CR-3813
Order Number	14290
Invoice Date	August 28, 2025
Total Due	\$117.28

Billing address	Shipping address
Jeffrey Lepp	Jeffrey Lepp
25230 Hoagland Road	25230 Hoagland Road
Monroeville, IN 46773	Monroeville, IN 46773

Hrs/Qty	Service	Rate/Price	Sub Total
2	60-72 C10 rocker panel backing plate	\$9.00	\$18.00
1	67-72 C10 OE rocker panel 1.2mm LH	\$33.75	\$33.75
1	67-72 C10 OE rocker panel 1.2mm RH	\$33.75	\$33.75

Subtotal:	\$85.50
Shipping:	\$25.80 via Shipping
Sales Tax:	\$5.98
Total:	\$117.28
Payment method:	Pay via Invoice

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