



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

|                  |                    |
|------------------|--------------------|
| Invoice Number   | CR-3843            |
| Order Number     | 14385              |
| Invoice Date     | September 25, 2025 |
| <b>Total Due</b> | <b>\$0.00</b>      |

|                        |                         |
|------------------------|-------------------------|
| <b>Billing address</b> | <b>Shipping address</b> |
| Ed Keezer              | Ed Keezer               |
| 6119 Aboite Cove       | 6119 Aboite Cove        |
| Ft Wayne, IN 46814     | Ft Wayne, IN 46814      |

| Hrs/Qty | Service                              | Rate/Price | Sub Total |
|---------|--------------------------------------|------------|-----------|
| 1       | 67-72 TALL A PILLAR, DRIVERS SIDE    | \$45.00    | \$45.00   |
| 1       | 67-72 TALL A PILLAR, PASSENGERS SIDE | \$45.00    | \$45.00   |
| 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   |
| 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   |

|                        |                      |
|------------------------|----------------------|
| <b>Subtotal:</b>       | \$332.50             |
| <b>Shipping:</b>       | \$42.10 via Shipping |
| <b>Sales Tax:</b>      | \$23.28              |
| <b>Total:</b>          | \$397.88             |
| <b>Payment method:</b> | Pay via Invoice      |

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