Invoice

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

Invoice Number	CR-3859
Order Number	14422
Invoice Date	October 16, 2025
Total Due	**$77.31**

Billing address
Jared Burcharts

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 OE rocker panel 1.2mm LH	$33.75	$33.75
1	67-72 C10 OE cab floor support	$16.50	$16.50
1	60-72 C10 OE rear cab support LH	$22.00	$22.00

Subtotal:	$72.25
Sales Tax:	$5.06
Total:	$77.31

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