



Invoice

From:

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

Invoice Number	CR-3908
Order Number	14603
Invoice Date	December 26, 2025
Total Due	\$40.00

Billing address

Cody Welker
8539 Old Town Road
Celina, OH 45822

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 footwell LH	\$22.50	\$22.50
1	67-72 C10 footwell RH	\$22.50	\$22.50

Subtotal:	\$45.00
Discount:	-\$5.00
Total:	\$40.00

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