



# Invoice

**From:**

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

Invoice Number	CR-3947
Order Number	14736
Invoice Date	January 30, 2026
<b>Total Due</b>	<b>\$92.02</b>

**Billing address**

N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	60-72 C10 rocker panel backing plate	\$9.00	\$9.00
2	67-72 C10 OE cab floor support	\$16.50	\$33.00
1	60-72 C10 OE rear cab support LH	\$22.00	\$22.00
1	60-72 C10 OE rear cab support RH	\$22.00	\$22.00

<b>Subtotal:</b>	\$86.00
<b>Sales Tax:</b>	\$6.02
<b>Total:</b>	\$92.02

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