



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

Invoice Number	CR-3966
Order Number	14800
Invoice Date	February 13, 2026
Total Due	\$1,089.26

Billing address
JDT Performance

Hrs/Qty	Service	Rate/Price	Sub Total
1	81-87 SHORTBED, FLEETSIDE, BEDSIDE, RH W/O FUEL OPENING	\$625.00	\$625.00
1	81-91 HIGH QUALITY FRONT FENDER, LH	\$189.00	\$189.00
1	81-87 C10 front inner fender LH	\$50.00	\$50.00
1	81-87 C10 front inner fender RH	\$50.00	\$50.00
1	'73-'87 OEM STYLE ROCKER PANEL, DRIVER'S SIDE	\$30.00	\$30.00
1	'73-'87 OEM STYLE ROCKER PANEL, PASSENGER'S SIDE	\$30.00	\$30.00
1	'73-'87 OUTER CAB CORNER, LARGE, DRIVER'S SIDE	\$22.00	\$22.00
1	'73-'87 OUTER CAB CORNER, LARGE, PASSENGER'S SIDE	\$22.00	\$22.00

Subtotal:	\$1,018.00
Sales Tax:	\$71.26
Total:	\$1,089.26

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