Invoice

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

Invoice Number	CR-3967
Order Number	14802
Invoice Date	February 13, 2026
Total Due	**$2,024.98**

Billing address
Paul Topolski

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-71 C10 frt door shell complete RH	$475.00	$475.00
1	67-72 C10 bed floor assembly longbed	$1,417.50	$1,417.50

Subtotal:	$1,892.50
Sales Tax:	$132.48
Total:	$2,024.98

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