



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

Invoice Number	CR-4028
Order Number	15001
Invoice Date	April 10, 2026
Total Due	\$130.54

Billing address
Jared Burcharts

Hrs/Qty	Service	Rate/Price	Sub Total
2	60-72 C10 rocker panel backing plate	\$12.00	\$24.00
1	67-72 C10 OE rocker panel 1.2mm LH	\$33.75	\$33.75
1	67-72 C10 cab corner RH	\$25.75	\$25.75
1	67-72 C10 OE cab floor support	\$16.50	\$16.50
1	60-72 C10 OE rear cab support RH	\$22.00	\$22.00

Subtotal:	\$122.00
Sales Tax:	\$8.54
Total:	\$130.54

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