Invoice

Invoice Number	CR-4044
Order Number	15057
Invoice Date	April 29, 2026
Total Due	**$33.97**

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

Billing address
Will Power

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 cab corner RH	$25.75	$25.75
1	voltage regulator mount kit	$6.00	$6.00

Subtotal:	$31.75
Sales Tax:	$2.22
Total:	$33.97

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