



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

Invoice Number	CR-4075
Order Number	15148
Invoice Date	May 22, 2026
Total Due	\$0.00

Billing address	Shipping address
Kevin Peavey	Kevin Peavey
1948 Cole Ct	1948 Cole Ct
Hughson, CA 95326	Hughson, CA 95326

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 Blazer/70-72 Jimmy Cargo Floor Leveling Mat (2 piece)	\$185.00	\$185.00
1	67-72 C10 door sill plate w/o bowtie stainless	\$32.50	\$32.50

Subtotal:	\$217.50
Shipping:	Shipping
Total:	\$217.50
Payment method:	Pay via Invoice

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