Invoice

Invoice Number	CR-4092
Order Number	15194
Invoice Date	June 10, 2026
Total Due	**$950.00**

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

Billing address
cory eades
Whalen Trucking
301 e prairie st
Waverly, IL 62692

Shipping address
cory eades
Whalen Trucking
301 e prairie st
Waverly, IL 62692

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-71 C10 frt door shell complete RH	$475.00	$950.00

Subtotal:	$950.00
Shipping:	Shipping
Total:	$950.00
Payment method:	Pay via Invoice

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