



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

Invoice Number	CR-4101
Order Number	15229
Invoice Date	June 18, 2026
Total Due	\$211.32

Billing address
N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 GM LICENSED RESTORATION QUALITY FLOOR PAN, LH	\$58.00	\$58.00
1	67-72 GM LICENSED RESTORATION QUALITY FLOOR PAN, RH	\$57.00	\$57.00
1	67-72 C10 OE rocker panel 1.2mm LH	\$33.75	\$33.75
1	67-72 C10 OE rocker panel 1.2mm RH	\$33.75	\$33.75
1	68-72 C10 ignition bezel	\$15.00	\$15.00

Subtotal:	\$197.50
Sales Tax:	\$13.82
Total:	\$211.32

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