Invoice

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

Invoice Number	CR-4247
Order Number	15691
Invoice Date	October 28, 2026
Total Due	**$1,622.12**

Billing address
Jack Osborn

Hrs/Qty	Service	Rate/Price	Sub Total
1	'73-'87 EXTENDED CAB FLOOR SECTION, LH	$50.00	$50.00
1	'73-'87 EXTENDED CAB FLOOR SECTION, RH	$50.00	$50.00
1	'78-'91 REAR SECTION OF FRONT FLOOR PAN, LH 0853-223 L	$58.00	$58.00
1	'78-'91 REAR SECTION OF FRONT FLOOR PAN, RH 0853-224 R	$58.00	$58.00
1	'78-'91 BLAZER AND JIMMY CARGO FLOOR ASSEMBLY WITH BRACES	$1,300.00	$1,300.00

Subtotal:	$1,516.00
Sales Tax:	$106.12
Total:	$1,622.12

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