



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

Invoice Number	CR-2114
Order Number	8515
Invoice Date	November 8, 2021
Total Due	\$41.73

Billing address
Mike Richey

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 OE rocker panel 1.2mm LH	\$30.00	\$30.00
1	60-72 C10 rocker panel backing plate	\$9.00	\$9.00

Subtotal:	\$39.00
Sales Tax:	\$2.73
Total:	\$41.73

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