



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

Invoice Number	CR-2734
Order Number	10354
Invoice Date	January 17, 2023
Total Due	\$998.15

Billing address	Shipping address
ALAN GAULKE	ALAN GAULKE
4532 County Rd E	4532 County Rd E
Junction City, WI	Junction City, WI
54443	54443

Hrs/Qty	Service	Rate/Price	Sub Total
1	'79-'87 8' FLEETSIDE BEDSIDE W/SQUARE FUEL HOLE, RH	\$500.00	\$500.00

Subtotal:	\$500.00
Shipping:	\$498.15 via Shipping
Total:	\$998.15
Payment method:	Pay via Invoice

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