



Invoice

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

Invoice Number	CR-2940
Order Number	10924
Invoice Date	June 8, 2023
Total Due	\$1,580.75

Billing address	Shipping address
George Hogge	Dan Heiser
8804 Brandon station	235 autumn leaf rd.
rd	Troutman, NC 28166
Raleigh, NC 27613	

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Shortbed Fleet OAK WOOD KIT WITH HIDDEN MOUNTING HOLES, POLISHED BED STRIPS AND HIDDEN FASTENERS	\$1,295.00	\$1,295.00

Subtotal:	\$1,295.00
Shipping:	\$285.75 via Shipping
Total:	\$1,580.75
Payment method:	Pay via Invoice

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