Invoice

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

Invoice Number	CR-2993
Order Number	11083
Invoice Date	July 27, 2023
Total Due	**$4,759.00**

Billing address
AJ Hamilton
G3188 Huggins
Flint, MI 48506

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Complete shortbed kit (-wood floor kit)	$2,548.75	$2,548.75
1	Oak wood kit w/steel strips and zinc hardware	$891.25	$891.25
1	81-87 SHORTBED, FLEETSIDE, BEDSIDE, RH W/O FUEL OPENING	$625.00	$625.00
1	'73-'78 SHORTBED, FLEETSIDE, BEDSIDE, LH W/ROUND FUEL OPENING	$568.00	$568.00
1	'73-'84 FLEETSIDE, STEEL FLOOR, RESTORATION GRADE FRONT BED PANEL	$183.00	$183.00

Subtotal:	$4,816.00
Discount:	-$57.00
Total:	$4,759.00

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