



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3104
Order Number	11392
Invoice Date	October 21, 2023
<b>Total Due</b>	<b>\$929.83</b>

**Billing address**

Aaron Colburn

Hrs/Qty	Service	Rate/Price	Sub Total
1	MOULDINGS-UPPER BODY COMPLETE SET WITH CLIPS FOR 71-72 SHORTBED MODELS (Mar-K)	\$869.00	\$869.00

<b>Subtotal:</b>	\$869.00
<b>Sales Tax:</b>	\$60.83
<b>Total:</b>	\$929.83

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