



Invoice

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

Invoice Number	CR-3136
Order Number	11491
Invoice Date	November 14, 2023
Total Due	\$137.00

Billing address
Ron Duane Carper
1038 S Gale Rd
Davison, MI 48423

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 Rear Body Light Harness, fleetside	\$137.00	\$137.00

Subtotal:	\$137.00
Total:	\$137.00

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