



Invoice

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

Invoice Number	CR-3151
Order Number	11529
Invoice Date	November 23, 2023
Total Due	\$62.18

Billing address	Shipping address
Denver Doran	Denver Doran
N/a	N/a
456 Willow springs rd	456 Willow springs rd
Elizabethton, TN	Elizabethton, TN
37643	37643

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 Stepside Bed Step Bolt Kit. (2 required)	\$5.00	\$10.00
1	67-72 front end bolt kit	\$40.00	\$40.00

Subtotal:	\$50.00
Shipping:	\$12.18 via Shipping
Total:	\$62.18
Payment method:	Pay via Invoice

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