



Invoice

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

Invoice Number	CR-3180
Order Number	11616
Invoice Date	December 19, 2023
Total Due	\$296.40

Billing address
Jared Burcharts

Hrs/Qty	Service	Rate/Price	Sub Total
5	'63-'72 WOOD BED, FLEETSIDE CROSS SILL	\$40.50	\$202.50
1	'60-'72 WOOD BED FLOOR FORWARD REINFORCEMENT	\$40.50	\$40.50
1	60-72 C10 bed reinforcement strip, step, fleet	\$34.00	\$34.00

Subtotal:	\$277.00
Sales Tax:	\$19.40
Total:	\$296.40

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