

**From:**

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

Invoice Number	CR-3184
Order Number	11625
Invoice Date	December 22, 2023
<b>Total Due</b>	<b>\$0.00</b>

**Billing address**

John Howard  
400 Guy Settle Loop  
Calhoun, KY 42327

**Shipping address**

John Howard  
400 Guy Settle Loop  
Calhoun, KY 42327

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 front end bolt kit	\$40.00	\$40.00
1	67-72 Longbed complete bed bolt kit (steel floor)	\$55.00	\$55.00

<b>Subtotal:</b>	\$95.00
<b>Shipping:</b>	\$23.75 via Shipping
<b>Total:</b>	\$118.75
<b>Payment method:</b>	Pay via Invoice

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