



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

Invoice Number	CR-3202
Order Number	11668
Invoice Date	January 2, 2024
Total Due	\$83.00

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

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 Lower Molding Complete Clip Set (shortbed/blazer)	\$93.00	\$93.00

Subtotal:	\$93.00
Discount:	-\$10.00
Total:	\$83.00

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