



Invoice

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

Invoice Number	CR-3205
Order Number	11674
Invoice Date	January 3, 2024
Total Due	\$406.61

Billing address
Aaron Cooper

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-70 LH outside mirror arm stainless	\$28.00	\$28.00
1	67-70 RH outside mirror arm stainless	\$28.00	\$28.00
1	67-72 bed strip set SB fleetside polished SS	\$283.50	\$283.50
1	'60-'72 WOOD BED FLOOR FORWARD REINFORCEMENT	\$40.50	\$40.50

Subtotal:	\$380.00
Sales Tax:	\$26.61
Total:	\$406.61

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