Invoice

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

Invoice Number	CR-3233
Order Number	11752
Invoice Date	January 18, 2024
Total Due	**$249.30**

To:
Ron Duane Carper
1038 S Gale Rd
Davison, MI 48423

Hrs/Qty	Service	Rate/Price	Sub Total
5	'63-'72 WOOD BED, FLEETSIDE CROSS SILL	$34.96	$174.80
1	60-72 C10 bed reinforcement strip, step, fleet	$34.00	$34.00
1	'60-'72 WOOD BED FLOOR FORWARD REINFORCEMENT	$40.50	$40.50

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