



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

| | |
|------------------|------------------|
| Invoice Number | CR-3243 |
| Order Number | 11775 |
| Invoice Date | January 27, 2024 |
| Total Due | \$172.27 |

Billing address
Wayne Tomlinson

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---|------------|-----------|
| 1 | MULTI PURPOSE INSULATION | \$39.00 | \$39.00 |
| 1 | BED/FRAME MOUNT KIT-PSS-40PC | \$85.00 | \$85.00 |
| 3 | BUMPER-FUEL DOOR A/R | \$3.00 | \$9.00 |
| 1 | 67-72 Door lock knob set (chrome) | \$7.00 | \$7.00 |
| 1 | Door lock rod clip set | \$5.00 | \$5.00 |
| 1 | side marker | \$16.00 | \$16.00 |

| | |
|-------------------|----------|
| Subtotal: | \$161.00 |
| Sales Tax: | \$11.27 |
| Total: | \$172.27 |

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