



Invoice

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

Invoice Number	CR-3305
Order Number	11973
Invoice Date	March 14, 2024
Total Due	\$1,422.50

Billing address	Shipping address
Jimmy Willett	Jimmy Willett
273 Owen Ln	940 Hadwin Circle
Greeneville, TN 37745	Brunson, SC 29911

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 Lower Body Side Moulding Kit Chevy & GMC Shortbed Fleetside (Mar-K)	\$1,381.00	\$1,381.00

Subtotal:	\$1,381.00
Shipping:	\$41.50 via Shipping
Total:	\$1,422.50

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