Invoice

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

Invoice Number	CR-3391
Order Number	12200
Invoice Date	May 24, 2024
Total Due	**$6.00**

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

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 Rear Cab Two-Tone Molding Clip Kit	$3.00	$6.00

Subtotal:	$6.00
Total:	$6.00

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