



Invoice

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

Invoice Number	CR-3415
Order Number	12278
Invoice Date	June 14, 2024
Total Due	\$1,268.00

Billing address
Randy Lines

Hrs/Qty	Service	Rate/Price	Sub Total
1	67 C10 6' fleetside bedside assy RH	\$661.50	\$661.50
1	67-68 C10 hood	\$608.00	\$608.00

Subtotal:	\$1,269.50
Discount:	-\$1.50
Total:	\$1,268.00

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