



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3431
Order Number	12321
Invoice Date	June 19, 2024
Total Due	\$454.75

Billing address

Randy Lines

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 fleetside tailgate hardware kit 7pcs	\$114.75	\$114.75
1	67-72 Full Inner Roof Panel	\$340.00	\$340.00

Subtotal:	\$454.75
Total:	\$454.75

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