



Invoice

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

Invoice Number	CR-3467
Order Number	12429
Invoice Date	July 21, 2024
Total Due	\$80.15

Billing address	Shipping address
matt setzer	matt setzer
Valiant Customs	Valiant Customs
3451 Swanee Road	3451 Swanee Road
Port Charlotte, FL	Port Charlotte, FL
33980	33980

Hrs/Qty	Service	Rate/Price	Sub Total
1	54-87 C10 bed cross sill, step w/bracket	\$35.50	\$35.50

Subtotal:	\$35.50
Shipping:	\$44.65 via Shipping
Total:	\$80.15
Payment method:	Pay via Invoice

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