



Invoice

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

Invoice Number	CR-3507
Order Number	13247
Invoice Date	January 23, 2025
Total Due	\$3,985.48

Billing address

Bill Ridge

Hrs/Qty	Service	Rate/Price	Sub Total
1	67 C10 front fender driver side (LH)	\$270.00	\$270.00
1	67 C10 front fender passenger side (RH)	\$270.00	\$270.00
1	67 shortbed kit w/chevrolet tailgate and pine floor.	\$3,409.75	\$3,409.75

Subtotal:	\$3,949.75
Discount:	-\$225.00
Sales Tax:	\$260.73
Total:	\$3,985.48

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