



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

Invoice Number	CR-3508
Order Number	13250
Invoice Date	January 23, 2025
Total Due	\$6.00

To:
Cooper Restoration Services
<https://www.cooperrestorations.com>
cooperrestorations@gmail.com

Hrs/Qty	Service	Rate/Price	Sub Total
1	47-87 tailgate chain cover set (black)	\$6.00	\$6.00

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