



Invoice

From:

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

Invoice Number	CR-3512
Order Number	13294
Invoice Date	January 27, 2025
Total Due	\$309.00

Billing address

Ron Duane Carper
1038 S Gale Rd
Davison, MI 48423

Hrs/Qty	Service	Rate/Price	Sub Total
1	Upper Tailgate Molding Clip Kit 67-72 Chevy & GMC Fleetside	\$12.00	\$12.00
1	69-72 bench seat foam set	\$365.00	\$365.00

Subtotal:	\$377.00
Discount:	-\$68.00
Total:	\$309.00

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