



Invoice

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

| | |
|------------------|-----------------|
| Invoice Number | CR-3571 |
| Order Number | 13481 |
| Invoice Date | March 18, 2025 |
| Total Due | \$564.94 |

Billing address

N/A

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---|------------|-----------|
| 1 | 67-72 Cab Interior Insulation and Sound Deadner Complete Kit (low hump floor) | \$310.00 | \$310.00 |
| 1 | Tailgate Saver Shock | \$64.99 | \$64.99 |
| 1 | 67-72 tailgate cables | \$49.99 | \$49.99 |
| 1 | BIM module | \$128.00 | \$128.00 |

| | |
|-------------------|----------|
| Subtotal: | \$552.98 |
| Discount: | -\$25.00 |
| Sales Tax: | \$36.96 |
| Total: | \$564.94 |

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