



Invoice

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

Invoice Number	CR-3618
Order Number	13665
Invoice Date	April 15, 2025
Total Due	\$0.00

Billing address	Shipping address
Bobby Keli	Bobby Keli
623 laukea Street	623 laukea Street
Honolulu, HI 96813	Honolulu, HI 96813

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Metal Bed Bolt kit (short fleetside)	\$70.00	\$70.00

Subtotal:	\$70.00
Shipping:	\$10.60 via Shipping
Total:	\$80.60
Payment method:	Pay via Invoice

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

PAID