Invoice

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

Invoice Number	CR-3621
Order Number	13674
Invoice Date	April 17, 2025
Total Due	**$577.80**

Billing address
aron riggs

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 complete high hump floor assembly	$594.00	$594.00
1	67-72 C10 footwell LH	$22.50	$22.50
1	67-72 C10 footwell RH	$22.50	$22.50

Subtotal:	$639.00
Discount:	-$99.00
Sales Tax:	$37.80
Refund:	-$42.80
Total:	~~$577.80~~ $535.00

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