



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.