



# Invoice

**From:**

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

Invoice Number	CR-3647
Order Number	13781
Invoice Date	May 1, 2025
<b>Total Due</b>	<b>\$1,295.00</b>

**Billing address**

Keith Waldorf  
Liv2Drv  
631 Hubbard Ave  
Santa Clara, CA 95051

**Shipping address**

Keith Waldorf  
Liv2Drv  
631 Hubbard Ave  
Santa Clara, CA 95051

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Shortbed Fleet OAK WOOD KIT WITH HIDDEN MOUNTING HOLES, POLISHED BED STRIPS AND HIDDEN FASTENERS	\$1,295.00	\$1,295.00

<b>Subtotal:</b>	\$1,295.00
<b>Shipping:</b>	Shipping
<b>Total:</b>	\$1,295.00
<b>Payment method:</b>	Pay via Invoice

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