



# Invoice

**From:**

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

Invoice Number	CR-3685
Order Number	13911
Invoice Date	May 28, 2025
<b>Total Due</b>	<b>\$345.00</b>

**Billing address**

Ron Duane Carper  
1038 S Gale Rd  
Davison  
MI  
48423

Hrs/Qty	Service	Rate/Price	Sub Total
1	Stainless bed strip kit	\$345.00	\$345.00

<b>Subtotal:</b>	\$345.00
<b>Total:</b>	\$345.00

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