Invoice

Invoice Number	CR-3685
Order Number	13911
Invoice Date	May 28, 2025
Total Due	**$345.00**

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

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

Subtotal:	$345.00
Total:	$345.00

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