



Invoice

From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-3713
Order Number	13989
Invoice Date	June 16, 2025
Total Due	\$869.00

Billing address	Shipping address
Captain Dock	Captain Dock
9 KINGBIRD LANE	9 KINGBIRD LANE
Key West, FL 33040	Key West, FL 33040

Hrs/Qty	Service	Rate/Price	Sub Total
1	MOULDINGS-UPPER BODY COMPLETE SET WITH CLIPS FOR 71-72 SHORTBED MODELS (Mar-K)	\$869.00	\$869.00

Subtotal:	\$869.00
Shipping:	Shipping
Total:	\$869.00
Payment method:	Pay via Invoice

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