



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

Invoice Number	CR-3720
Order Number	14012
Invoice Date	June 24, 2025
Total Due	\$2,079.00

Billing address
Aron Riggs

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 CUSTOM SWB BED FLOOR ASSEMBLY FOR 4" WIDENED WHEEL TUBS	\$1,500.00	\$1,500.00
1	69-72 Cab Interior Insulation and Sound Deadner Complete Kit (High hump floor)	\$310.00	\$310.00
1	CPP "Premium" Steering Column black, tilt, (floor shift version)	\$549.00	\$549.00
1	Tie down bracket set	\$29.00	\$29.00

Subtotal:	\$2,388.00
Discount:	-\$309.00
Total:	\$2,079.00

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