



Invoice

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.