# Invoice

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

| | |
|---|---|
| Invoice Number | CR-4145 |
| Order Number | 15385 |
| Invoice Date | August 3, 2026 |
| **Total Due** | **$840.00** |

**Billing address**
Dewey Witham

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---|---|---|---|
| **1** | 68-72 C10 bedside FLT side 8' LH | $720.00 | $720.00 |
| **1** | 67-72 Rubber cab mount kit, Chevy & GMC Pickup 3/4 Ton, Pickup 4WD | $120.00 | $120.00 |

| | |
|---|---|
| **Subtotal:** | $840.00 |
| **Total:** | $840.00 |

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