Invoice

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

Invoice Number	CR-4165
Order Number	15451
Invoice Date	August 24, 2026
Total Due	**$567.00**

Billing address
Jonny Weeks
708 Oak Rd
Kronenwetter, WI
54455

Shipping address
Jonny Weeks
708 Oak Rd
Kronenwetter, WI
54455

Hrs/Qty	Service	Rate/Price	Sub Total
1	'73-'78 SHORTBED, FLEETSIDE, BEDSIDE, LH W/ROUND FUEL OPENING	$567.00	$567.00

Subtotal:	$567.00
Shipping:	Shipping
Total:	$567.00
Payment method:	Pay via Invoice

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