



# Invoice

**From:**

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

Invoice Number	CR-2669
Order Number	10147
Invoice Date	November 16, 2022
<b>Total Due</b>	<b>\$3,754.36</b>

**Billing address**

David Tinnés

Hrs/Qty	Service	Rate/Price	Sub Total
1	68-72 Complete longbed bed kit w/lettered tailgate	\$3,508.75	\$3,508.75

<b>Subtotal:</b>	\$3,508.75
<b>Sales Tax:</b>	\$245.61
<b>Total:</b>	\$3,754.36

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