



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
Total Due	\$3,754.36

Billing address

David Tinnnes

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

Subtotal:	\$3,508.75
Sales Tax:	\$245.61
Total:	\$3,754.36

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