



Invoice

From:

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

Invoice Number	CR-2705
Order Number	10255
Invoice Date	December 19, 2022
Total Due	\$1,039.51

Billing address

Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
1	60-66 Press on door seals	\$47.00	\$47.00
1	Bed wood kit... pine w/SS strips and hardware	\$905.00	\$905.00
1	60-72 Door latch screw set	\$4.50	\$4.50
1	front bumper bolt kit	\$15.00	\$15.00

Subtotal:	\$971.50
Sales Tax:	\$68.01
Total:	\$1,039.51

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