



Invoice

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

Invoice Number	CR-2724
Order Number	10324
Invoice Date	January 8, 2023
Total Due	\$1,580.10

Billing address	Shipping address
Miguel Vela	Miguel Vela
909 Guadalupe St	909 Guadalupe St
San Juan, TX	San Juan, TX
78589-4776	78589-4776

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Shortbed Fleet OAK WOOD KIT WITH HIDDEN MOUNTING HOLES, POLISHED BED STRIPS AND HIDDEN FASTENERS	\$1,295.00	\$1,295.00

Subtotal:	\$1,295.00
Shipping:	\$285.10 via Shipping
Payment method:	Pay via Invoice
Total:	\$1,580.10

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