



Invoice

From:

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

| | |
|------------------|------------------|
| Invoice Number | CR-2734 |
| Order Number | 10354 |
| Invoice Date | January 18, 2023 |
| Total Due | \$998.15 |

Billing address

ALAN GAULKE
 4532 County Rd E
 Junction City, WI
 54443

Shipping address

ALAN GAULKE
 4532 County Rd E
 Junction City, WI
 54443

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---|------------|-----------|
| 1 | '79-'87 8' FLEETSIDE BEDSIDE W/SQUARE FUEL HOLE, RH | \$500.00 | \$500.00 |

| | |
|------------------------|-----------------------|
| Subtotal: | \$500.00 |
| Shipping: | \$498.15 via Shipping |
| Payment method: | Pay via Invoice |
| Total: | \$998.15 |

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