



Invoice

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

Invoice Number	CR-2758
Order Number	10413
Invoice Date	January 27, 2023
Total Due	\$65.20

Billing address	Shipping address
John Steele	John Steele
206 BEDFORD RD N	206 BEDFORD RD N
BATTLE CREEK, MI	BATTLE CREEK, MI
49037	49037

Hrs/Qty	Service	Rate/Price	Sub Total
1	60-72 C10 bed reinforcement strip, step, fleet	\$34.00	\$34.00

Subtotal:	\$34.00
Shipping:	\$31.20 via Shipping
Payment method:	Pay via Invoice
Total:	\$65.20

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