



Invoice

From:

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

Invoice Number	CR-2790
Order Number	10496
Invoice Date	February 13, 2023
Total Due	\$1,177.00

Billing address

Shack

Hrs/Qty	Service	Rate/Price	Sub Total
1	81-87 SHORTBED, FLEETSIDE, BEDSIDE, RH W/O FUEL OPENING	\$625.00	\$625.00
1	'79-'87 SHORTBED, FLEETSIDE, BEDSIDE, LH W/SQUARE FUEL OPENING	\$625.00	\$625.00

Subtotal:	\$1,250.00
Discount:	-\$150.00
Sales Tax:	\$77.00
Total:	\$1,177.00

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