

From:	Invoice Number	CR-2798
Cooper Restorations	Order Number	10515
5304 S Adams	Invoice Date	February 21, 2023
Marion, IN 46953	Total Due	¢0.00
cooperrestorations@gmail.com	Total Due	\$0.00

## Billing address Shipping address

Brian WahlBrian Wahl41334 Butternut Ridge41334 Butternut RidgeRoadRoadElyria, OH 44035Elyria, OH 44035

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Metal Bed Bolt kit (short fleetside)	\$50.00	\$50.00
1	55-72 bed mounting pad set (shortbed)	\$9.00	\$9.00
1	68-72 Side marker filler panel set 4 pc	\$20.00	\$20.00

Subtotal:	\$79.00
Shipping:	\$20.85 via Shipping
Payment method:	Pay via Invoice
didnt need	-\$9.00
Total:	<del>\$99.85</del> <u>\$90.85</u>

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

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