

From:

Cooper Restorations

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

Order Number CR-2798 Order Number 10515 Invoice Date February 21, 2023	Total Due	\$0.00
	Invoice Date	February 21, 2023
Invoice Number CR-2798	Order Number	10515
	Invoice Number	CR-2798

Billing address Shipping address

Brian Wahl Brian Wahl

41334 Butternut Ridge 41334 Butternut Ridge

Road Road

Elyria, OH 44035 Elyria, 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:	\$ 99.85 \$ <u>90.85</u>

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