



# Invoice

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

Invoice Number	CR-2827
Order Number	10599
Invoice Date	March 13, 2023
<b>Total Due</b>	<b>\$1,207.19</b>

<b>Billing address</b>	<b>Shipping address</b>
DAVID KOERNER	DAVID KOERNER
510 Sunset Ct.	510 Sunset Ct.
Dodge City, KS 67801	Dodge City, KS 67801

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 Lower Body Side Moulding Kit Chevy & GMC Shortbed Fleetside (Mar-K)	\$1,175.00	\$1,175.00

<b>Subtotal:</b>	\$1,175.00
<b>Shipping:</b>	\$32.19 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$1,207.19

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

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