



Invoice

From:

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

Invoice Number	CR-2915
Order Number	10853
Invoice Date	May 16, 2023
Total Due	\$1,516.73

Billing address

Jason Fraley

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 bed floor assembly longbed	\$1,417.50	\$1,417.50

Subtotal:	\$1,417.50
Sales Tax:	\$99.23
Total:	\$1,516.73

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