



# Invoice

**From:**

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

Invoice Number	CR-2940
Order Number	10924
Invoice Date	June 8, 2023
<b>Total Due</b>	<b>\$1,580.75</b>

**Billing address**

George Hogge  
8804 Brandon station  
rd  
Raleigh, NC 27613

**Shipping address**

Dan Heiser  
235 autumn leaf rd.  
Troutman, NC 28166

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Shortbed Fleet OAK WOOD KIT WITH HIDDEN MOUNTING HOLES, POLISHED BED STRIPS AND HIDDEN FASTENERS	\$1,295.00	\$1,295.00

<b>Subtotal:</b>	\$1,295.00
<b>Shipping:</b>	\$285.75 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$1,580.75

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