



# 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>

<b>Billing address</b>	<b>Shipping address</b>
George Hogge	Dan Heiser
8804 Brandon station	235 autumn leaf rd.
rd	Troutman, NC 28166
Raleigh, NC 27613	

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

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

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