



Invoice

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

| | |
|------------------|-------------------|
| Invoice Number | CR-2975 |
| Order Number | 11026 |
| Invoice Date | July 12, 2023 |
| Total Due | \$2,925.38 |

Billing address
 Cameron Helvie

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---------------------|------------|-----------|
| 1 | Tailgate (stepside) | \$264.00 | \$264.00 |
| 1 | Front bed panel | \$85.00 | \$85.00 |
| 1 | Rear cross sill | \$129.00 | \$129.00 |
| 1 | Rear fender LH | \$450.00 | \$450.00 |
| 1 | Rear fender RH | \$450.00 | \$450.00 |
| 1 | Step brace LH | \$30.00 | \$30.00 |
| 1 | Step brace RH | \$30.00 | \$30.00 |
| 1 | Bedside LH | \$450.00 | \$450.00 |
| 1 | Bedside RH | \$450.00 | \$450.00 |
| 1 | (3) cross sills | \$126.00 | \$126.00 |
| 1 | Step LH | \$135.00 | \$135.00 |
| 1 | Step RH | \$135.00 | \$135.00 |

| | |
|-------------------|-------------------|
| Subtotal: | \$2,734.00 |
| Sales Tax: | \$191.38 |
| Total: | \$2,925.38 |

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