



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.