



Invoice

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

Invoice Number	CR-2993
Order Number	11083
Invoice Date	July 27, 2023
Total Due	\$4,759.00

Billing address

AJ Hamilton
 G3188 Huggins
 Flint, MI 48506

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Complete shortbed kit (-wood floor kit)	\$2,548.75	\$2,548.75
1	Oak wood kit w/steel strips and zinc hardware	\$891.25	\$891.25
1	81-87 SHORTBED, FLEETSIDE, BEDSIDE, RH W/O FUEL OPENING	\$625.00	\$625.00
1	'73-'78 SHORTBED, FLEETSIDE, BEDSIDE, LH W/ROUND FUEL OPENING	\$568.00	\$568.00
1	'73-'84 FLEETSIDE, STEEL FLOOR, RESTORATION GRADE FRONT BED PANEL	\$183.00	\$183.00

Subtotal:	\$4,816.00
Discount:	-\$57.00
Total:	\$4,759.00

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