



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3014
Order Number	11146
Invoice Date	August 12, 2023
Total Due	\$59.92

Billing address

Cameron Helvie

Hrs/Qty	Service	Rate/Price	Sub Total
1	47-66 Stainless Steel fender bolt kit	\$36.00	\$36.00
1	54-87 Front bed panel bolt kit, wood floor, fleet or step. Stainless Steel	\$20.00	\$20.00

Subtotal:	\$56.00
Sales Tax:	\$3.92
Total:	\$59.92

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