



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3052
Order Number	11245
Invoice Date	September 16, 2023
<b>Total Due</b>	<b>\$1,357.84</b>

**Billing address**

Barry Blair

Busy Bee

Hrs/Qty	Service	Rate/Price	Sub Total
1	'79-'87 8' FLEETSIDE BEDSIDE W/SQUARE FUEL HOLE, LH	\$634.50	\$634.50
1	81-87 Bedside Assy RH w/o hole 8'	\$634.50	\$634.50

<b>Subtotal:</b>	\$1,269.00
<b>Sales Tax:</b>	\$88.84
<b>Total:</b>	\$1,357.84

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