



Invoice

From:

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

Invoice Number	CR-3104
Order Number	11392
Invoice Date	October 21, 2023
Total Due	\$929.83

Billing address

Aaron Colburn

Hrs/Qty	Service	Rate/Price	Sub Total
1	MOULDINGS-UPPER BODY COMPLETE SET WITH CLIPS FOR 71-72 SHORTBED MODELS (Mar-K)	\$869.00	\$869.00

Subtotal:	\$869.00
Sales Tax:	\$60.83
Total:	\$929.83

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