



Invoice

From:

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

Invoice Number	CR-3122
Order Number	11451
Invoice Date	November 6, 2023
Total Due	\$152.00

Billing address

Wes Davenport
601 E Broadway
Argenta, IL 62501

Shipping address

Wes Davenport
1423 Fair St
Decatur, IL 62526

Hrs/Qty	Service	Rate/Price	Sub Total
1	Rear Body Light Harness, 67-68 Chevrolet truck Fleetside	\$85.00	\$85.00
1	Rear Body Intermediate Harness, 67-72 Chevrolet truck, 104-115 in. wheelbase	\$45.00	\$45.00

Subtotal:	\$130.00
Shipping:	\$22.00 via Shipping
Total:	\$152.00

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

Paid