



# 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
<b>Total Due</b>	<b>\$152.00</b>

**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

<b>Subtotal:</b>	\$130.00
<b>Shipping:</b>	\$22.00 via Shipping
<b>Total:</b>	\$152.00

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

PAID