



# Invoice

**From:**

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

Invoice Number	CR-3135
Order Number	11488
Invoice Date	November 14, 2023
<b>Total Due</b>	<b>\$1,200.00</b>

**Billing address**

Ron Duane Carper  
1038 S Gale Rd  
Davison, MI 48423

Hrs/Qty	Service	Rate/Price	Sub Total
1	68-72 C10 bedside FLT side 8' LH	\$742.50	\$742.50
1	68-72 C10 bedside FLT side 8' RH	\$742.50	\$742.50

<b>Subtotal:</b>	\$1,485.00
<b>Discount:</b>	-\$285.00
<b>Total:</b>	\$1,200.00

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

PAID