



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
Total Due	\$1,200.00

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

Subtotal:	\$1,485.00
Discount:	-\$285.00
Total:	\$1,200.00

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

PAID