



Invoice

From:

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

Invoice Number	CR-3142
Order Number	11508
Invoice Date	November 20, 2023
Total Due	\$3,635.79

Billing address

John Stevens
G3188 Huggins
Flint, MI 48506

Hrs/Qty	Service	Rate/Price	Sub Total
1	60-66 Short Stepside Bed (complete)	\$3,635.79	\$3,635.79

Subtotal:	\$3,635.79
Total:	\$3,635.79

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

PAID