



# 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
<b>Total Due</b>	<b>\$3,635.79</b>

**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

<b>Subtotal:</b>	\$3,635.79
<b>Total:</b>	\$3,635.79

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

PAID