

From:	Invoice Number	CR-3151
Cooper Restorations	Order Number	11529
5304 S Adams	Invoice Date	November 24, 2023
Marion, IN 46953	Total Due	\$62.18
cooperrestorations@gmail.com	Total Due	\$02.10

<b>Billing address</b>	Shipping address
Denver Doran	Denver Doran
N/a	N/a
456 Willow springs rd	456 Willow springs rd
Elizabethton, TN	Elizabethton, TN
37643	37643

Hrs/Qty	Service	Rate/Price	Sub Total	
2	67-72 Stepside Bed Step Bolt Kit. (2 required)	\$5.00	\$10.00	
1	67-72 front end bolt kit	\$40.00	\$40.00	

Subtotal:	\$50.00
Shipping:	\$12.18 via Shipping
Payment method:	Pay via Invoice
Total:	\$62.18

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

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