

From:

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

Invoice Number	CR-3179
Order Number	11614
Invoice Date	December 18, 2023
Total Due	\$0.00

Billing address

Brian KROEGER
371 W OVERLOOK
MOUNTAIN RD
BUDA, TX 78610

Shipping address

Brian KROEGER
371 W OVERLOOK
MOUNTAIN RD
BUDA, TX 78610

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Metal Bed Bolt kit (short fleetside)	\$50.00	\$50.00
1	67-72 Tailgate bumpers (set)	\$10.00	\$10.00
1	67-72 C10 cab corner RH	\$25.75	\$25.75
1	67-72 C10 cab corner LH	\$25.75	\$25.75
1	55-72 bed mounting pad set (shortbed)	\$9.00	\$9.00
2	67-72 Frame side rear cab mount	\$28.00	\$56.00
2	67-72 Frame side front cab mount LH=RH	\$30.00	\$60.00

Subtotal:	\$236.50
Shipping:	\$27.35 via Shipping
Payment method:	Pay via Invoice
Total:	\$263.85

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