



# Invoice

**From:**

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

Invoice Number	CR-3180
Order Number	11616
Invoice Date	December 19, 2023
<b>Total Due</b>	<b>\$296.40</b>

**Billing address**

Jared Burcharts

Hrs/Qty	Service	Rate/Price	Sub Total
5	'63-'72 WOOD BED, FLEETSIDE CROSS SILL	\$40.50	\$202.50
1	'60-'72 WOOD BED FLOOR FORWARD REINFORCEMENT	\$40.50	\$40.50
1	60-72 C10 bed reinforcement strip, step, fleet	\$34.00	\$34.00

<b>Subtotal:</b>	\$277.00
<b>Sales Tax:</b>	\$19.40
<b>Total:</b>	\$296.40

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