



Invoice

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

Invoice Number	CR-3184
Order Number	11625
Invoice Date	December 23, 2023
Total Due	\$0.00

Billing address	Shipping address
John Howard	John Howard
400 Guy Settle Loop	400 Guy Settle Loop
Calhoun, KY 42327	Calhoun, KY 42327

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 front end bolt kit	\$40.00	\$40.00
1	67-72 Longbed complete bed bolt kit (steel floor)	\$55.00	\$55.00

Subtotal:	\$95.00
Shipping:	\$23.75 via Shipping
Payment method:	Pay via Invoice
Total:	\$118.75

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