



Invoice

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

Invoice Number	CR-3198
Order Number	11660
Invoice Date	January 2, 2024
Total Due	\$0.00

Billing address	Shipping address
Jeffrey Dubien	Jeffrey Dubien
27 Rosewood Drive	27 Rosewood Drive
Simsbury, CT 06070	Simsbury, CT 06070

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

Subtotal:	\$55.00
Shipping:	\$19.50 via Shipping
Payment method:	Pay via Invoice
Total:	\$74.50

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

PAID