



# 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
<b>Total Due</b>	<b>\$0.00</b>

<b>Billing address</b>	<b>Shipping address</b>
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

<b>Subtotal:</b>	\$55.00
<b>Shipping:</b>	\$19.50 via Shipping
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$74.50

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

PAID