



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3202
Order Number	11668
Invoice Date	January 2, 2024
Total Due	\$83.00

Billing address

Ron Duane Carper

1038 S Gale Rd

Davison, MI 48423

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 Lower Molding Complete Clip Set (shortbed/blazer)	\$93.00	\$93.00

Subtotal:	\$93.00
Discount:	-\$10.00
Total:	\$83.00

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