



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.