



# 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
<b>Total Due</b>	<b>\$83.00</b>

**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

<b>Subtotal:</b>	\$93.00
<b>Discount:</b>	-\$10.00
<b>Total:</b>	\$83.00

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