



# Invoice

**From:**

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

Invoice Number	CR-3203
Order Number	11670
Invoice Date	January 3, 2024
<b>Total Due</b>	<b>\$1,744.91</b>

**Billing address**

Greg Cain  
2117 south 425 west  
New Palestine, IN  
46163

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 bed floor section	\$48.75	\$48.75
1	68-72 C10 bedside FLT side 8' LH	\$742.50	\$742.50
1	68-72 C10 bedside FLT side 8' RH	\$742.50	\$742.50
1	67-72 Hood Hinge Spring Set	\$25.00	\$25.00
1	67-72 Longbed complete bed bolt kit (steel floor)	\$72.00	\$72.00

<b>Subtotal:</b>	\$1,630.75
<b>Shipping:</b>	Local Pickup
<b>Sales Tax:</b>	\$114.16
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$1,744.91

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