



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
Total Due	\$1,744.91

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

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

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