



# Invoice

**From:**

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

Invoice Number	CR-3205
Order Number	11674
Invoice Date	January 3, 2024
<b>Total Due</b>	<b>\$406.61</b>

**Billing address**

Aaron Cooper

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-70 LH outside mirror arm stainless	\$28.00	\$28.00
1	67-70 RH outside mirror arm stainless	\$28.00	\$28.00
1	67-72 bed strip set SB fleetside polished SS	\$283.50	\$283.50
1	'60-'72 WOOD BED FLOOR FORWARD REINFORCEMENT	\$40.50	\$40.50

<b>Subtotal:</b>	\$380.00
<b>Sales Tax:</b>	\$26.61
<b>Total:</b>	\$406.61

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

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