



# Invoice

**From:**

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

Invoice Number	CR-3220
Order Number	11716
Invoice Date	January 12, 2024
<b>Total Due</b>	<b>\$189.39</b>

**Billing address**

Mike Connely

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Rubber cab mount kit, Chevy & GMC Pickup 3/4 Ton, Pickup 4WD	\$105.00	\$105.00
1	67-72 Longbed complete bed bolt kit (steel floor)	\$72.00	\$72.00

<b>Subtotal:</b>	\$177.00
<b>Sales Tax:</b>	\$12.39
<b>Total:</b>	\$189.39

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