



# Invoice

**From:**

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

Invoice Number	CR-3229
Order Number	11739
Invoice Date	January 17, 2024
<b>Total Due</b>	<b>\$610.04</b>

**Billing address**

Andy Boyd  
1065 S CR East  
Butlerville, IN 47223

**Shipping address**

Andy Boyd  
1065 S CR East  
Butlerville, IN 47223

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 outer roof skin	\$317.50	\$317.50
1	67-72 C10 GMC Sub drip rail RH	\$33.00	\$33.00

<b>Subtotal:</b>	\$350.50
<b>Shipping:</b>	\$235.00 via Shipping
<b>Sales Tax:</b>	\$24.54
<b>Total:</b>	\$610.04

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