



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
Total Due	\$610.04

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

Subtotal:	\$350.50
Shipping:	\$235.00 via Shipping
Sales Tax:	\$24.54
Total:	\$610.04

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