



Invoice

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

Invoice Number	CR-3232
Order Number	11749
Invoice Date	January 18, 2024
Total Due	\$1,183.15

Billing address
 Ron Duane Carper
 1038 S Gale Rd
 Davison, MI 48423

Hrs/Qty	Service	Rate/Price	Sub Total
5	67-72 Stainless steel cross sill w/brackets	\$163.00	\$815.00
1	60-72 Reinforcement strip Stainless Steel 72"	\$163.00	\$163.00
1	60-72 Reinforcement strip Stainless Steel 49.5"	\$139.00	\$139.00
1	69-72 TAIL LIGHT BEZEL KIT, 16PC	\$59.50	\$59.50
1	67-72 C10 upper tailgate mldg center w/barrel nut	\$14.00	\$14.00

Subtotal:	\$1,190.50
Discount:	-\$7.35
Total:	\$1,183.15

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