



# 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
<b>Total Due</b>	<b>\$1,183.15</b>

**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

<b>Subtotal:</b>	\$1,190.50
<b>Discount:</b>	-\$7.35
<b>Total:</b>	\$1,183.15

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