



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3233
Order Number	11752
Invoice Date	January 18, 2024
Total Due	\$249.30

To:

Ron Duane Carper

1038 S Gale Rd

Davison, MI 48423

Hrs/Qty	Service	Rate/Price	Sub Total
5	'63-'72 WOOD BED, FLEETSIDE CROSS SILL	\$34.96	\$174.80
1	60-72 C10 bed reinforcement strip, step, fleet	\$34.00	\$34.00
1	'60-'72 WOOD BED FLOOR FORWARD REINFORCEMENT	\$40.50	\$40.50

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