



# 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 |
| <b>Total Due</b> | <b>\$249.30</b>  |

**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.