



Invoice

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

Invoice Number	CR-3243
Order Number	11775
Invoice Date	January 27, 2024
Total Due	\$172.27

Billing address
 Wayne Tomlinson

Hrs/Qty	Service	Rate/Price	Sub Total
1	MULTI PURPOSE INSULATION	\$39.00	\$39.00
1	BED/FRAME MOUNT KIT-PSS-40PC	\$85.00	\$85.00
3	BUMPER-FUEL DOOR A/R	\$3.00	\$9.00
1	67-72 Door lock knob set (chrome)	\$7.00	\$7.00
1	Door lock rod clip set	\$5.00	\$5.00
1	side marker	\$16.00	\$16.00

Subtotal:	\$161.00
Sales Tax:	\$11.27
Total:	\$172.27

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