



Invoice

From:

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

Invoice Number	CR-3244
Order Number	11780
Invoice Date	January 27, 2024
Total Due	\$86.68

Billing address

N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	'67-'72 STEPSIDE BED STEP HANGER, DRIVER'S SIDE	\$40.50	\$40.50
1	'67-'72 STEPSIDE BED STEP HANGER, PASSENGER'S SIDE	\$40.50	\$40.50

Subtotal:	\$81.00
Sales Tax:	\$5.68
Total:	\$86.68

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