



# Invoice

**From:**

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

Invoice Number	CR-3281
Order Number	11901
Invoice Date	March 4, 2024
<b>Total Due</b>	<b>\$77.58</b>

**Billing address**

Cody Keesling

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 C10 OE cab floor support	\$16.50	\$33.00
2	60-72 C10 OE rear cab support LH	\$19.75	\$39.50

<b>Subtotal:</b>	\$72.50
<b>Sales Tax:</b>	\$5.08
<b>Total:</b>	\$77.58

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