



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
Total Due	\$77.58

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

Subtotal:	\$72.50
Sales Tax:	\$5.08
Total:	\$77.58

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