



Invoice

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

Invoice Number	CR-3301
Order Number	11963
Invoice Date	March 13, 2024
Total Due	\$3,319.00

To:
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Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 bed floor assembly shortbed	\$600.00	\$600.00
1	American Autowire Complete Wiring Kit - 1967-1968 Chevy Truck	\$619.00	\$619.00
1	1967-72 Chevrolet Pickup with Factory Air Gen 5 SureFit™ Complete Kit	\$2,100.00	\$2,100.00

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