



Invoice

From:

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

Invoice Number	CR-3303
Order Number	11969
Invoice Date	March 14, 2024
Total Due	\$0.00

Billing address

Raymond Rudy
1311 Pheasant Circle
Suffolk, VA 23434

Shipping address

Matt Ingram
Northern Neck Tech
Center
13946 history land
hwy
warsaw, VA 22572

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Longbed complete bed bolt kit (steel floor)	\$72.00	\$72.00

Subtotal:	\$72.00
Shipping:	\$18.95 via Shipping
Payment method:	Pay via Invoice
Total:	\$90.95

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