



# Invoice

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

Invoice Number	CR-3305
Order Number	11973
Invoice Date	March 14, 2024
<b>Total Due</b>	<b>\$1,422.50</b>

<b>Billing address</b>	<b>Shipping address</b>
Jimmy Willett	Jimmy Willett
273 Owen Ln	940 Hadwin Circle
Greeneville, TN 37745	Brunson, SC 29911

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 Lower Body Side Moulding Kit Chevy & GMC Shortbed Fleetside (Mar-K)	\$1,381.00	\$1,381.00

<b>Subtotal:</b>	\$1,381.00
<b>Shipping:</b>	\$41.50 via Shipping
<b>Total:</b>	\$1,422.50

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

PAID