



Invoice

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

Invoice Number	CR-3328
Order Number	12040
Invoice Date	April 3, 2024
Total Due	\$3,103.00

Billing address

Mike

Hrs/Qty	Service	Rate/Price	Sub Total
1	Complete shortbed kit w/tailgate, 68-72	\$3,121.25	\$3,121.25

Subtotal:	\$3,121.25
Discount:	-\$221.25
Sales Tax:	\$203.00
Total:	\$3,103.00

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