



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3350
Order Number	12097
Invoice Date	April 19, 2024
Total Due	\$195.28

Billing address

Jared Burcharts

Hrs/Qty	Service	Rate/Price	Sub Total
1	63-72 Rear frame C-notch kit	\$139.00	\$139.00
1	Bed bolt kit	\$43.50	\$43.50

Subtotal:	\$182.50
Sales Tax:	\$12.78
Total:	\$195.28

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