

From:	Invoice Number	CR-3357
Cooper Restorations	Order Number	12114
5304 S Adams	Invoice Date	April 22, 2024
Marion, IN 46953	Total Due	\$522.18
cooperrestorations@gmail.com	Total Due	\$ <b>322.10</b>

Billing address	Shipping address
Jeffrey Gossett	Mike Gunter
2141 Mesquite Lane	Rockin 2 Industries
SAN ANGELO, TX	5373 Grape Creek Rd.
76904	SAN ANGELO, TX
	76903

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 BROTHERS TRUCKS LONG BED TO SHORT BED CONVERSION	\$498.00	\$498.00

Subtotal:	\$498.00
Shipping:	\$24.18 via Shipping
Payment method:	Pay via Invoice
Total:	\$522.18

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

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