



Invoice

From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-3357
Order Number	12114
Invoice Date	April 22, 2024
Total Due	\$522.18

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.