



Invoice

From:

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

Invoice Number	CR-3365
Order Number	12133
Invoice Date	April 30, 2024
Total Due	\$70.65

Billing address

Ron Duane Carper
1038 S Gale Rd
Davison, MI 48423

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 outer cab floor ext LH	\$78.50	\$78.50

Subtotal:	\$78.50
Discount:	-\$7.85
Total:	\$70.65

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