



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3391
Order Number	12200
Invoice Date	May 24, 2024
Total Due	\$6.00

Billing address

Ron Duane Carper

1038 S Gale Rd

Davison, MI 48423

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 Rear Cab Two-Tone Molding Clip Kit	\$3.00	\$6.00

Subtotal:	\$6.00
Total:	\$6.00

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