



# Invoice

**From:**

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

Invoice Number	CR-3431
Order Number	12321
Invoice Date	June 19, 2024
<b>Total Due</b>	<b>\$454.75</b>

**Billing address**

Randy Lines

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 fleetside tailgate hardware kit 7pcs	\$114.75	\$114.75
1	67-72 Full Inner Roof Panel	\$340.00	\$340.00

<b>Subtotal:</b>	\$454.75
<b>Total:</b>	\$454.75

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