



Invoice

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

Invoice Number	CR-3440
Order Number	12344
Invoice Date	June 26, 2024
Total Due	\$0.00

Billing address	Shipping address
matt setzer	matt setzer
3451 Swanee Road	3451 Swanee Road
Port Charlotte, FL	Port Charlotte, FL
33980	33980

Hrs/Qty	Service	Rate/Price	Sub Total
1	'63-'72 WOOD BED, FLEETSIDE CROSS SILL	\$40.50	\$40.50
1	'60-'72 WOOD BED FLOOR FORWARD REINFORCEMENT	\$40.50	\$40.50

Subtotal:	\$81.00
Shipping:	\$47.50 via Shipping
Payment method:	Pay via Invoice
Total:	\$128.50

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