



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3492
Order Number	12517
Invoice Date	August 7, 2024
Total Due	\$0.00

Billing address

Thomas Corrao
 3555 Agricultural
 Center Dr
 St Augustine
 Florida
 32092

Shipping address

Thomas Corrao
 Kilo Tango Trucks
 1525 Northwood Dr
 Unit 502
 St Augustine, FL 32084

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:	\$24.28 via Shipping
Payment method:	Pay via Invoice
Total:	\$522.28

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