



# Invoice

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

Invoice Number	CR-3499
Order Number	12541
Invoice Date	August 19, 2024
<b>Total Due</b>	<b>\$78.65</b>

<b>Billing address</b>	<b>Shipping address</b>
Aimee Cooper	Aimee Cooper
1135 E 800 S	1135 E 800 S
Fairmount, IN 46928	Fairmount, IN 46928

Hrs/Qty	Service	Rate/Price	Sub Total
1	'67-'72 STEPSIDE BED STEP HANGER, PASSENGER'S SIDE	\$40.50	\$40.50
1	67-72 FLOOR TO FIREWALL SUPPORT BRACE, PASSENGERS SIDE	\$33.00	\$33.00

<b>Subtotal:</b>	\$73.50
<b>Shipping:</b>	Shipping
<b>Sales Tax:</b>	\$5.15
<b>Payment method:</b>	Pay via Invoice
<b>Total:</b>	\$78.65

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