



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
Total Due	\$78.65

Billing address	Shipping address
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

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

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