



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.