



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3556
Order Number	12686
Invoice Date	October 8, 2024
Total Due	\$69.81

Billing address

Aron Riggs

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 C10 OE cab floor support	\$16.50	\$33.00
1	60-72 C10 OE rear cab support LH	\$19.75	\$19.75
1	60-72 C10 OE rear cab support RH	\$19.75	\$19.75

Subtotal:	\$72.50
Discount:	-\$7.25
Sales Tax:	\$4.56
Total:	\$69.81

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