



Invoice

From:

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

Invoice Number	CR-3567
Order Number	12717
Invoice Date	October 17, 2024
Total Due	\$1,585.00

Billing address

Ken Morrison
Morrison Oilfield
Service
PO box 583
Shelby, MT 59474

Shipping address

Ken Morrison
Morrison Oilfield
Service
111 Oilmont Highway
Oilmont, MT 59466

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Longbed Fleet OAK KIT WITH STANDARD MOUNTING HOLES, POLISHED STRIPS, AND HARDWARE	\$1,325.00	\$1,325.00

Subtotal:	\$1,325.00
Shipping:	\$260.00 via Shipping
Total:	\$1,585.00

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