



Invoice

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

Invoice Number	CR-3582
Order Number	12755
Invoice Date	October 26, 2024
Total Due	\$1,906.74

Billing address

Chico

Hrs/Qty	Service	Rate/Price	Sub Total
1	MOULDINGS-UPPER BODY COMPLETE SET WITH CLIPS FOR 71-72 SHORTBED MODELS (Mar-K)	\$869.00	\$869.00
1	71-72 Mouldings-Lower Body with Black Accent Complete Set	\$913.00	\$913.00

Subtotal:	\$1,782.00
Sales Tax:	\$124.74
Total:	\$1,906.74

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