



Invoice

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

| | |
|------------------|-------------------|
| Invoice Number | CR-3595 |
| Order Number | 12795 |
| Invoice Date | November 11, 2024 |
| Total Due | \$2,219.18 |

Billing address
 Tyler Shuttleworth

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---|------------|------------|
| 1 | Ft splash apron | \$105.00 | \$105.00 |
| 1 | 47-53 Rear bumper paintable | \$216.00 | \$216.00 |
| 1 | Altman Eash Latch Kit | \$385.00 | \$385.00 |
| 1 | 47-53 Running board filler panel LH | \$62.00 | \$62.00 |
| 1 | 47-53 Running board filler panel RH | \$62.00 | \$62.00 |
| 1 | 47-55 Rear bumper bracket set | \$125.00 | \$125.00 |
| 1 | Wood kit w/ss strips and hardware | \$1,268.00 | \$1,268.00 |

| | |
|-------------------|-------------------|
| Subtotal: | \$2,223.00 |
| Discount: | -\$149.00 |
| Sales Tax: | \$145.18 |
| Total: | \$2,219.18 |

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