



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3596
Order Number	12803
Invoice Date	November 11, 2024
<b>Total Due</b>	<b>\$3,566.04</b>

**Billing address**

Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
1	68-72 Shortbed kit w/steel floor and 2" wider tubs	\$2,880.75	\$2,880.75
1	69-72 C10 front fender driver side (LH)	\$270.00	\$270.00
1	69-72 C10 front fender passenger side (RH)	\$270.00	\$270.00

<b>Subtotal:</b>	\$3,420.75
<b>Discount:</b>	-\$88.00
<b>Sales Tax:</b>	\$233.29
<b>Total:</b>	\$3,566.04

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