



Invoice

From:

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

Invoice Number	CR-0607
Order Number	3413
Invoice Date	April 26, 2018
Total Due	\$2,695.00

Billing address

Jose Artemio Torres
216 Graham St
Baytown, TX 77520

Shipping address

Jose Artemio Torres
216 Graham St
Baytown, TX 77520

Hrs/Qty	Service	Rate/Price	Sub Total
1	Complete shortbed kit w/tailgate, 67 or 68-72	\$2,450.00	\$2,450.00

Subtotal:	\$2,450.00
Shipping:	\$245.00 via Shipping
Payment method:	Pay via Invoice
Total:	\$2,695.00

PAID