



Invoice

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

| | |
|------------------|-------------------|
| Invoice Number | CR-2069 |
| Order Number | 8378 |
| Invoice Date | October 9, 2021 |
| Total Due | \$1,543.78 |

| | |
|------------------------|-------------------------|
| Billing address | Shipping address |
| Kyle Lindsey | Kyle Lindsey |
| 823 s 2nd st | 823 s 2nd st |
| Porum, OK 74455 | Porum, OK 74455 |

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|--|------------|-----------|
| 1 | 67-72 C10 bed floor assembly shortbed | \$825.00 | \$825.00 |
| 1 | 67-72 Metal Bed Bolt kit (short fleetside) | \$50.00 | \$50.00 |

| | |
|------------------------|-----------------------|
| Subtotal: | \$875.00 |
| Shipping: | \$668.78 via Shipping |
| Payment method: | Pay via Invoice |
| Total: | \$1,543.78 |

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