

From:	Invoice Number	CR-2088
Cooper Restorations	Order Number	8438
5304 S Adams	Invoice Date	October 21, 2021
Marion, IN 46953	Total Due	\$18.28
cooperrestorations@gmail.com	Total Due	\$10.20

Billing addressShipping addressDavid GainesDavid Gaines17498 OLD SCENIC17498 OLD SCENICHWYHWYZACHARY, LA 70791ZACHARY, LA 70791

lrs/Qty	Service	Rate/Price	Sub Tota
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	HWY		

Hrs/	Qty	Service	Rate/Price	Sub Total
2	2	67-72 Stepside Bed Step Bolt Kit. (2 required)	\$5.00	\$10.00

Subtotal:	\$10.00
Shipping:	\$8.28 via Shipping
Payment method:	Pay via Invoice
Total:	\$18.28

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

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