



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-2088
Order Number	8438
Invoice Date	October 21, 2021
Total Due	\$18.28

Billing address

David Gaines

17498 OLD SCENIC

HWY

ZACHARY, LA 70791

Shipping address

David Gaines

17498 OLD SCENIC

HWY

ZACHARY, LA 70791

Hrs/Qty	Service	Rate/Price	Sub Total
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.