



Invoice

From:

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

Invoice Number	CR-2188
Order Number	8718
Invoice Date	January 5, 2022
Total Due	\$915.00

Billing address

Brandon Erdmier
 210 East Doyle st.
 Ponder, TX 76259

Shipping address

Brandon Erdmier
 210 East Doyle st.
 Ponder, TX 76259

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Longbed Fleet OAK KIT WITH STANDARD MOUNTING HOLES, POLISHED STRIPS, AND HARDWARE	\$915.00	\$915.00

Subtotal:	\$915.00
Shipping:	Shipping
Payment method:	Pay via Invoice
Total:	\$915.00

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