



Invoice

From:

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

Invoice Number	CR-2371
Order Number	9264
Invoice Date	April 27, 2022
Total Due	\$3,868.55

Billing address

David Tinnes
 1916 East 37th St
 Minneapolis, MN
 55407

Shipping address

David Tinnes
 1916 East 37th St
 Minneapolis, MN
 55407

Hrs/Qty	Service	Rate/Price	Sub Total
1	68-72 Complete longbed bed kit w/lettered tailgate	\$3,508.75	\$3,508.75

Subtotal:	\$3,508.75
Shipping:	\$359.80 via Shipping
Payment method:	Pay via Invoice
Total:	\$3,868.55

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