



Invoice

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

Invoice Number	CR-2433
Order Number	9455
Invoice Date	June 8, 2022
Total Due	\$0.00

Billing address	Shipping address
Oscar Gutierrez	Oscar Gutierrez
1250 Winfield Ln	1250 Winfield Ln
Kemah, TX 77565	Kemah, TX 77565

Hrs/Qty	Service	Rate/Price	Sub Total
1	Complete Shortbed Kit w/custom 67 Bedsides	\$3,698.75	\$3,698.75

Subtotal:	\$3,698.75
Shipping:	\$420.00 via Shipping
Total:	\$4,118.75

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

PAID