



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-2716
Order Number	10302
Invoice Date	January 4, 2023
Total Due	\$146.59

Billing address

Brad Hendershot

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 Rear Body Light Harness, fleetside	\$137.00	\$137.00

Subtotal:	\$137.00
Sales Tax:	\$9.59
Total:	\$146.59

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