



Invoice

From:

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

Invoice Number	CR-2836
Order Number	10622
Invoice Date	March 30, 2023
Total Due	\$62.06

Billing address

N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	Dash Bezel 67-68 Chevy & GMC Pickup & Suburban	\$58.00	\$58.00

Subtotal:	\$58.00
Sales Tax:	\$4.06
Total:	\$62.06

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