



Invoice

From:

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

Invoice Number	CR-2880
Order Number	10748
Invoice Date	April 26, 2023
Total Due	\$662.33

Billing address

Harold Smith

Hrs/Qty	Service	Rate/Price	Sub Total
1	American Autowire Complete Wiring Kit - 1969-72 Chevy Truck	\$619.00	\$619.00

Subtotal:	\$619.00
Sales Tax:	\$43.33
Total:	\$662.33

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