



# Invoice

**From:**

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

Invoice Number	CR-2913
Order Number	10849
Invoice Date	May 11, 2023
<b>Total Due</b>	<b>\$1,337.50</b>

**Billing address**

Dave Woodward

Hrs/Qty	Service	Rate/Price	Sub Total
1	1967- 72 Chevy/ GMC Pickup RTX Instruments From Dakota Digital RTX	\$1,515.25	\$1,515.25

<b>Subtotal:</b>	\$1,515.25
<b>Discount:</b>	-\$265.25
<b>Sales Tax:</b>	\$87.50
<b>Total:</b>	\$1,337.50

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