



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
Total Due	\$1,337.50

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

Subtotal:	\$1,515.25
Discount:	-\$265.25
Sales Tax:	\$87.50
Total:	\$1,337.50

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