



# Invoice

**From:**

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

Invoice Number	CR-2916
Order Number	10856
Invoice Date	May 17, 2023
<b>Total Due</b>	<b>\$53.50</b>

**Billing address**

Randy Cunningham

Hrs/Qty	Service	Rate/Price	Sub Total
1	Turn Signal Switch, 67-72 Chevrolet and GMC truck w/o tilt	\$50.00	\$50.00

<b>Subtotal:</b>	\$50.00
<b>Sales Tax:</b>	\$3.50
<b>Total:</b>	\$53.50

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

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