



# 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 |

---

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

---