



# Invoice

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

Invoice Number	CR-2949
Order Number	10948
Invoice Date	June 12, 2023
<b>Total Due</b>	<b>\$223.64</b>

**Billing address**

Joe Bandor

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 Chevrolet Grill Emblem Red Bowtie	\$40.50	\$40.50
1	67-68 grille mldg w/clips polished	\$128.50	\$128.50
1	67-68 Chevrolet and GMC Truck Hood Letters, Chevrolet, Set	\$40.00	\$40.00

<b>Subtotal:</b>	\$209.00
<b>Sales Tax:</b>	\$14.64
<b>Total:</b>	\$223.64

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

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