



Invoice

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

Invoice Number	CR-3018
Order Number	11154
Invoice Date	August 15, 2023
Total Due	\$237.54

Billing address

Woody

Hrs/Qty	Service	Rate/Price	Sub Total
2	64-72 washer bottle kit	\$25.00	\$50.00
2	LED tail lamp LH	\$90.00	\$180.00
2	LED back up lamp	\$40.00	\$80.00
1	LED flasher	\$12.00	\$12.00

Subtotal:	\$322.00
Discount:	-\$100.00
Sales Tax:	\$15.54
Total:	\$237.54

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