



# Invoice

**From:**

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

Invoice Number	CR-3020
Order Number	11160
Invoice Date	August 17, 2023
<b>Total Due</b>	<b>\$10.70</b>

**Billing address**

Randy Cunningham

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Tailgate "CHEVROLET" decals (white)	\$10.00	\$10.00

<b>Subtotal:</b>	\$10.00
<b>Sales Tax:</b>	\$0.70
<b>Total:</b>	\$10.70

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