



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
Total Due	\$10.70

Billing address

Randy Cunningham

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

Subtotal:	\$10.00
Sales Tax:	\$0.70
Total:	\$10.70

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