



Invoice

From:

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

Invoice Number	CR-3028
Order Number	11186
Invoice Date	August 26, 2023
Total Due	\$252.52

Billing address

Tom Nungester

Hrs/Qty	Service	Rate/Price	Sub Total
4	Chevrolet "dog dish style" bowtie center cap	\$59.00	\$236.00

Subtotal:	\$236.00
Sales Tax:	\$16.52
Total:	\$252.52

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