



# 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
<b>Total Due</b>	<b>\$252.52</b>

**Billing address**

Tom Nungester

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

<b>Subtotal:</b>	\$236.00
<b>Sales Tax:</b>	\$16.52
<b>Total:</b>	\$252.52

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