



Invoice

From:

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

Invoice Number	CR-3056
Order Number	11261
Invoice Date	September 20, 2023
Total Due	\$74.37

Billing address

Jason Liddick

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 telescopic antenna kit	\$69.50	\$69.50

Subtotal:	\$69.50
Sales Tax:	\$4.87
Total:	\$74.37

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