



# 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
<b>Total Due</b>	<b>\$74.37</b>

**Billing address**

Jason Liddick

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

<b>Subtotal:</b>	\$69.50
<b>Sales Tax:</b>	\$4.87
<b>Total:</b>	\$74.37

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