



# Invoice

**From:**

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

Invoice Number	CR-3062
Order Number	11276
Invoice Date	September 21, 2023
<b>Total Due</b>	<b>\$36.92</b>

**Billing address**

Bill Ridge

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-68 Chrome Horn Button	\$34.50	\$34.50

<b>Subtotal:</b>	\$34.50
<b>Sales Tax:</b>	\$2.42
<b>Total:</b>	\$36.92

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