



# Invoice

**From:**

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

Invoice Number	CR-3069
Order Number	11295
Invoice Date	September 23, 2023
<b>Total Due</b>	<b>\$4.28</b>

**Billing address**

Harley

Hrs/Qty	Service	Rate/Price	Sub Total
1	68-72 C10 side marker lamp trim stainless 1 pc	\$4.00	\$4.00

<b>Subtotal:</b>	\$4.00
<b>Sales Tax:</b>	\$0.28
<b>Total:</b>	\$4.28

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