

From:

Cooper Restorations

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

Invoice Date September 23, 2023
Order Number 11297
Order Number 11297
Invoice Number CR-3070

Billing address

Jeff Fraze

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 Dash Bezel Nut	\$8.50	\$17.00
1	Hood bumper (4 pcs)	\$4.00	\$4.00

Subtotal:	\$21.00
Sales Tax:	\$1.48
Total:	\$22.48

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