



Invoice

From:

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

Invoice Number	CR-3070
Order Number	11297
Invoice Date	September 23, 2023
Total Due	\$22.48

Billing address

Jeff Frazee

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.