



# Invoice

**From:**

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

Invoice Number	CR-3071
Order Number	11299
Invoice Date	September 23, 2023
<b>Total Due</b>	<b>\$9.63</b>

**Billing address**

N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	47-72 Headlamp retaining ring	\$9.00	\$9.00

<b>Subtotal:</b>	\$9.00
<b>Sales Tax:</b>	\$0.63
<b>Total:</b>	\$9.63

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