



# Invoice

**From:**

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

Invoice Number	CR-3072
Order Number	11301
Invoice Date	September 23, 2023
<b>Total Due</b>	<b>\$83.46</b>

**Billing address**

N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 molded urethane dash pads	\$78.00	\$78.00

<b>Subtotal:</b>	\$78.00
<b>Sales Tax:</b>	\$5.46
<b>Total:</b>	\$83.46

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