



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
Total Due	\$83.46

Billing address

N/A

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

Subtotal:	\$78.00
Sales Tax:	\$5.46
Total:	\$83.46

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