



# Invoice

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

Invoice Number	CR-3073
Order Number	11303
Invoice Date	September 23, 2023
<b>Total Due</b>	<b>\$18.73</b>

**Billing address**  
 N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Chevy and GMC glove box liner W/O Air Conditioning	\$17.50	\$17.50

<b>Subtotal:</b>	\$17.50
<b>Sales Tax:</b>	\$1.23
<b>Total:</b>	\$18.73

---

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

---