



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
Total Due	\$18.73

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

Subtotal:	\$17.50
Sales Tax:	\$1.23
Total:	\$18.73

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