



# Invoice

**From:**

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

Invoice Number	CR-3120
Order Number	11443
Invoice Date	November 4, 2023
<b>Total Due</b>	<b>\$23.00</b>

**Billing address**

Mike Shrout

Hrs/Qty	Service	Rate/Price	Sub Total
1	Headlight switch	\$23.00	\$23.00

<b>Subtotal:</b>	\$23.00
<b>Total:</b>	\$23.00

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