



# Invoice

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

Invoice Number	CR-3121
Order Number	11449
Invoice Date	November 4, 2023
<b>Total Due</b>	<b>\$162.64</b>

**Billing address**

Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
1	Ranger cab corner LH	\$18.00	\$18.00
1	Ranger cab corner RH	\$18.00	\$18.00
1	Ranger wheel arch LH	\$58.00	\$58.00
1	Ranger wheel arch RH	\$58.00	\$58.00

<b>Subtotal:</b>	\$152.00
<b>Sales Tax:</b>	\$10.64
<b>Total:</b>	\$162.64

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

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