



# 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

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