



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3129
Order Number	11470
Invoice Date	November 11, 2023
Total Due	\$64.20

Billing address

Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
1	'88-'98 COMPLETE WHEEL ARCH, DRIVER'S SIDE	\$66.50	\$66.50

Subtotal:	\$66.50
Discount:	-\$6.50
Sales Tax:	\$4.20
Total:	\$64.20

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