



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3145
Order Number	11515
Invoice Date	November 21, 2023
Total Due	\$16.05

Billing address

Jared Burcharts

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 turn signal lever	\$15.00	\$15.00

Subtotal:	\$15.00
Sales Tax:	\$1.05
Total:	\$16.05

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