



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3171
Order Number	11575
Invoice Date	December 11, 2023
<b>Total Due</b>	<b>\$529.65</b>

**Billing address**

Wayne Tomlinson

Hrs/Qty	Service	Rate/Price	Sub Total
1	81-87 OE Style Dash pad	\$495.00	\$495.00

<b>Subtotal:</b>	\$495.00
<b>Sales Tax:</b>	\$34.65
<b>Total:</b>	\$529.65

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