



# Invoice

**From:**

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

Invoice Number	CR-3195
Order Number	11653
Invoice Date	December 29, 2023
<b>Total Due</b>	<b>\$197.95</b>

**Billing address**

John Coffman

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Heater Control Assembly (chrome face)	\$115.00	\$115.00
1	67-72 beltline molding kit (black)	\$54.00	\$54.00
8	upper molding clips	\$2.00	\$16.00

<b>Subtotal:</b>	\$185.00
<b>Sales Tax:</b>	\$12.95
<b>Total:</b>	\$197.95

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