



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
Total Due	\$197.95

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

Subtotal:	\$185.00
Sales Tax:	\$12.95
Total:	\$197.95

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