



# Invoice

**From:**

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

Invoice Number	CR-3212
Order Number	11697
Invoice Date	January 8, 2024
<b>Total Due</b>	<b>\$3,041.48</b>

**Billing address**

Clint Johnson

Hrs/Qty	Service	Rate/Price	Sub Total
1	Black Leather Seat assembly with middle jump seat	\$2,600.00	\$2,600.00
1	67-72 Seat belt set (black)	\$168.00	\$168.00
1	Center seat belt set	\$74.50	\$74.50

<b>Subtotal:</b>	\$2,842.50
<b>Sales Tax:</b>	\$198.98
<b>Total:</b>	\$3,041.48

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