



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3217
Order Number	11708
Invoice Date	January 10, 2024
Total Due	\$27.00

Billing address

Ron Duane Carper

1038 S Gale Rd

Davison, MI 48423

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-72 Inner and Outer Grill Installation Kit	\$30.50	\$30.50

Subtotal:	\$30.50
Discount:	-\$3.50
Total:	\$27.00

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