



# 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
<b>Total Due</b>	<b>\$27.00</b>

**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

<b>Subtotal:</b>	\$30.50
<b>Discount:</b>	-\$3.50
<b>Total:</b>	\$27.00

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