



Invoice

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

Invoice Number	CR-3224
Order Number	11724
Invoice Date	January 13, 2024
Total Due	\$437.84

Billing address
 Cameron Helvie

Hrs/Qty	Service	Rate/Price	Sub Total
2	RETROBRIGHT LED SEALED BEAM 7.0 ROUND Headlight	\$199.95	\$399.90
1	47-87 tailgate chain cover set (black)	\$6.00	\$6.00
1	Tailgate chain set	\$43.20	\$43.20

Subtotal:	\$449.10
Discount:	-\$39.90
Sales Tax:	\$28.64
Total:	\$437.84

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