



Invoice

From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-3230
Order Number	11741
Invoice Date	January 17, 2024
Total Due	\$393.76

Billing address
Larry Davis

Hrs/Qty	Service	Rate/Price	Sub Total
1	64-66 Chrome grill (plain)	\$368.00	\$368.00

Subtotal:	\$368.00
Sales Tax:	\$25.76
Total:	\$393.76

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