



# 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 |
| <b>Total Due</b> | <b>\$393.76</b>  |

**Billing address**

Larry Davis

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

|                   |          |
|-------------------|----------|
| <b>Subtotal:</b>  | \$368.00 |
| <b>Sales Tax:</b> | \$25.76  |
| <b>Total:</b>     | \$393.76 |

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