



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3252
Order Number	11813
Invoice Date	February 3, 2024
<b>Total Due</b>	<b>\$181.74</b>

**Billing address**

Dale Miller

Hrs/Qty	Service	Rate/Price	Sub Total
1	Seat belts (pair)	\$169.85	\$169.85

<b>Subtotal:</b>	\$169.85
<b>Sales Tax:</b>	\$11.89
<b>Total:</b>	\$181.74

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

PAID