



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 |
| Total Due | \$181.74 |

Billing address

Dale Miller

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

| | |
|-------------------|----------|
| Subtotal: | \$169.85 |
| Sales Tax: | \$11.89 |
| Total: | \$181.74 |

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

PAID