



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

|                  |                  |
|------------------|------------------|
| Invoice Number   | CR-3263          |
| Order Number     | 11851            |
| Invoice Date     | February 9, 2024 |
| <b>Total Due</b> | <b>\$433.35</b>  |

**Billing address**

Larry Davis

| Hrs/Qty | Service                 | Rate/Price | Sub Total |
|---------|-------------------------|------------|-----------|
| 1       | 64-66 C10 Grill Support | \$405.00   | \$405.00  |

|                   |          |
|-------------------|----------|
| <b>Subtotal:</b>  | \$405.00 |
| <b>Sales Tax:</b> | \$28.35  |
| <b>Total:</b>     | \$433.35 |

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