



# 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.