



# Invoice

**From:**  
 Cooper Restorations  
 5304 S Adams  
 Marion, IN 46953  
 cooperrestorations@gmail.com

Invoice Number	CR-3276
Order Number	11888
Invoice Date	February 24, 2024
<b>Total Due</b>	<b>\$72.23</b>

**Billing address**  
 Kevin McClellan

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 Antenna kit, stationary mast	\$55.00	\$55.00
1	67-72 Complete Hood Bumper Kit. 6 piece w/adjuster bolts	\$8.50	\$8.50
1	Headlight bezel screw kit	\$4.00	\$4.00

<b>Subtotal:</b>	\$67.50
<b>Sales Tax:</b>	\$4.73
<b>Total:</b>	\$72.23

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