



Invoice

From:

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

| | |
|------------------|-------------------|
| Invoice Number | CR-3277 |
| Order Number | 11892 |
| Invoice Date | February 24, 2024 |
| Total Due | \$124.12 |

Billing address

N/A

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---|------------|-----------|
| 1 | Intermediate E-brake cable | \$23.00 | \$23.00 |
| 1 | Front Brake Cable, longbed | \$33.00 | \$33.00 |
| 2 | 66-72 Truck Rear brake cable (1/2 ton, w/coil springs only) | \$30.00 | \$60.00 |

| | |
|-------------------|----------|
| Subtotal: | \$116.00 |
| Sales Tax: | \$8.12 |
| Total: | \$124.12 |

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

PAID