



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3297
Order Number	11951
Invoice Date	March 12, 2024
<b>Total Due</b>	<b>\$20.01</b>

**Billing address**

Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
1	69-74 C10 emergency brake release handle	\$5.50	\$5.50
1	67-72 Chevy/GMC truck ignition indicator emblem	\$3.50	\$3.50
1	60-72 Brake and Clutch Pedal Pad (deluxe)	\$6.00	\$6.00
1	Dome lamp lens	\$7.00	\$7.00

<b>Subtotal:</b>	\$22.00
<b>Discount:</b>	-\$3.30
<b>Sales Tax:</b>	\$1.31
<b>Total:</b>	\$20.01

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