



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
Total Due	\$20.01

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

Subtotal:	\$22.00
Discount:	-\$3.30
Sales Tax:	\$1.31
Total:	\$20.01

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