



# Invoice

**From:**

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

Invoice Number	CR-3310
Order Number	11985
Invoice Date	March 20, 2024
<b>Total Due</b>	<b>\$68.48</b>

**Billing address**

Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
1	64-72 Defroster vent hose set	\$30.00	\$30.00
1	67-72 Printed circuit w/guages no tach	\$37.00	\$37.00
1	198 style LED bulbs	\$2.00	\$2.00

<b>Subtotal:</b>	\$69.00
<b>Discount:</b>	-\$5.00
<b>Sales Tax:</b>	\$4.48
<b>Total:</b>	\$68.48

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