



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
Total Due	\$68.48

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

Subtotal:	\$69.00
Discount:	-\$5.00
Sales Tax:	\$4.48
Total:	\$68.48

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