

From:

Cooper Restorations

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

Order Number 12000 Invoice Date March 26, 2024	Total Due	\$440.84
	Invoice Date	March 26, 2024
THE STATE OF THE S	Order Number	12000
Invoice Number CR-3314	Invoice Number	CR-3314

Billing address

Jason Potts

Hrs/Qty	Service	Rate/Price	Sub Total
1	'81-'91 4" FUNCTIONAL COWL INDUCTION HOOD	\$412.00	\$412.00

Subtotal:	\$412.00
Sales Tax:	\$28.84
Total:	\$440.84

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