



Invoice

From:

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

Invoice Number	CR-3320
Order Number	12016
Invoice Date	March 29, 2024
Total Due	\$601.23

Billing address

Aaron Colburn

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 C10 rear wheel house	\$81.00	\$162.00
2	RETROBRIGHT LED SEALED BEAM 7.0 ROUND Headlight	\$199.95	\$399.90

Subtotal:	\$561.90
Sales Tax:	\$39.33
Total:	\$601.23

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