



# 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
<b>Total Due</b>	<b>\$601.23</b>

**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

<b>Subtotal:</b>	\$561.90
<b>Sales Tax:</b>	\$39.33
<b>Total:</b>	<b>\$601.23</b>

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