



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3321
Order Number	12020
Invoice Date	March 30, 2024
Total Due	\$301.74

Billing address

Woody

Hrs/Qty	Service	Rate/Price	Sub Total
1	Chrome hood hinges (pair)	\$282.00	\$282.00

Subtotal:	\$282.00
Sales Tax:	\$19.74
Total:	\$301.74

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