



# 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
<b>Total Due</b>	<b>\$301.74</b>

**Billing address**

Woody

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

<b>Subtotal:</b>	\$282.00
<b>Sales Tax:</b>	\$19.74
<b>Total:</b>	\$301.74

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