



Invoice

From:

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

Invoice Number	CR-3323
Order Number	12026
Invoice Date	March 30, 2024
Total Due	\$37.45

Billing address

Jared Burcharts

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-87 C10 Rear License Plate Lamp Assembly	\$20.00	\$20.00
1	72 gas cap	\$15.00	\$15.00

Subtotal:	\$35.00
Sales Tax:	\$2.45
Total:	\$37.45

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