



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

| | |
|------------------|-----------------|
| Invoice Number | CR-3338 |
| Order Number | 12068 |
| Invoice Date | April 10, 2024 |
| Total Due | \$422.65 |

Billing address

N/A

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|---------------------------------|------------|-----------|
| 1 | 73-80 Cowl Induction Style Hood | \$395.00 | \$395.00 |

| | |
|-------------------|----------|
| Subtotal: | \$395.00 |
| Sales Tax: | \$27.65 |
| Total: | \$422.65 |

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