



Invoice

From:

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

Invoice Number	CR-3344
Order Number	12082
Invoice Date	April 16, 2024
Total Due	\$21.40

Billing address

Jarod Burcharts

Hrs/Qty	Service	Rate/Price	Sub Total
1	Rear axle brake lines	\$35.00	\$35.00

Subtotal:	\$35.00
Discount:	-\$15.00
Sales Tax:	\$1.40
Total:	\$21.40

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