



# Invoice

**From:**

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

Invoice Number	CR-3348
Order Number	12092
Invoice Date	April 19, 2024
<b>Total Due</b>	<b>\$461.17</b>

**Billing address**

Jason Potts

Hrs/Qty	Service	Rate/Price	Sub Total
1	'73-'87 OE STYLE CAB FLOOR SUPPORT	\$19.00	\$19.00
1	'81-'91 4" FUNCTIONAL COWL INDUCTION HOOD	\$412.00	\$412.00

<b>Subtotal:</b>	\$431.00
<b>Sales Tax:</b>	\$30.17
<b>Total:</b>	<b>\$461.17</b>

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