



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
Total Due	\$461.17

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

Subtotal:	\$431.00
Sales Tax:	\$30.17
Total:	\$461.17

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