



Invoice

**From:**  
[Cooper Restorations](#)  
5304 S Adams  
Marion, IN 46953  
[cooperrestorations@gmail.com](mailto:cooperrestorations@gmail.com)

Invoice Number	CR-3350
Order Number	12097
Invoice Date	April 19, 2024
<b>Total Due</b>	<b>\$195.28</b>

**Billing address**  
Jared Burcharts

Hrs/Qty	Service	Rate/Price	Sub Total
1	<a href="#">63-72 Rear frame C-notch kit</a>	\$139.00	\$139.00
1	Bed bolt kit	\$43.50	\$43.50

<b>Subtotal:</b>	\$182.50
<b>Sales Tax:</b>	\$12.78
<b>Total:</b>	\$195.28

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