



# Invoice

**From:**

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

Invoice Number	CR-3352
Order Number	12101
Invoice Date	April 19, 2024
<b>Total Due</b>	<b>\$67.00</b>

**Billing address**

Gary Parsons  
 Competition Color  
 Body Shop  
 242 N Grant  
 Brownsburg, IN 46112

**Shipping address**

Gary Parsons  
 Competition Color  
 Body Shop  
 242 N Grant  
 Brownsburg, IN 46112

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 beltline molding kit (chrome)	\$54.00	\$54.00

<b>Subtotal:</b>	\$54.00
<b>Discount:</b>	-\$2.60
<b>Shipping:</b>	\$12.00 via Shipping
<b>Sales Tax:</b>	\$3.60
<b>Total:</b>	\$67.00

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