



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
Total Due	\$67.00

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

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

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