



# Invoice

**From:**

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

Invoice Number	CR-3355
Order Number	12110
Invoice Date	April 20, 2024
<b>Total Due</b>	<b>\$103.80</b>

**Billing address**

David Bechtel

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 molded urethane dash pads	\$78.00	\$78.00
1	68-72 Headlight knob and rod	\$9.50	\$9.50
1	67-72 Windshield Wiper Knob	\$9.50	\$9.50

<b>Subtotal:</b>	\$97.00
<b>Sales Tax:</b>	\$6.80
<b>Total:</b>	\$103.80

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