



Invoice

From:

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

| | |
|------------------|----------------|
| Invoice Number | CR-3363 |
| Order Number | 12128 |
| Invoice Date | April 25, 2024 |
| Total Due | \$38.52 |

Billing address

Danny Vaughn

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|--------------------------------------|------------|-----------|
| 2 | Upper radiator support bracket 4 row | \$13.00 | \$26.00 |
| 2 | 4 row radiator pad | \$5.00 | \$10.00 |

| | |
|-------------------|---------|
| Subtotal: | \$36.00 |
| Sales Tax: | \$2.52 |
| Total: | \$38.52 |

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