



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.