



# Invoice

**From:**

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

Invoice Number	CR-3375
Order Number	12155
Invoice Date	May 9, 2024
<b>Total Due</b>	<b>\$77.04</b>

**Billing address**

Dave Woodward

Hrs/Qty	Service	Rate/Price	Sub Total
2	67-72 C10 door sill plate w/kit, bowtie chrome	\$36.00	\$72.00

<b>Subtotal:</b>	\$72.00
<b>Sales Tax:</b>	\$5.04
<b>Total:</b>	\$77.04

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