



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 |
| Total Due | \$77.04 |

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 |

| | |
|-------------------|---------|
| Subtotal: | \$72.00 |
| Sales Tax: | \$5.04 |
| Total: | \$77.04 |

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