



# Invoice

**From:**

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

Invoice Number	CR-3379
Order Number	12164
Invoice Date	May 14, 2024
<b>Total Due</b>	<b>\$27.83</b>

**Billing address**

Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
1	64-72 washer bottle kit	\$25.00	\$25.00
1	A/C hose bracket for battery box	\$5.50	\$5.50

<b>Subtotal:</b>	\$30.50
<b>Discount:</b>	-\$4.50
<b>Sales Tax:</b>	\$1.83
<b>Total:</b>	\$27.83

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