



# Invoice

**From:**

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

Invoice Number	CR-3383
Order Number	12175
Invoice Date	May 16, 2024
<b>Total Due</b>	<b>\$14.98</b>

**Billing address**

Terry McFarland

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 rear wheelhouse brace set (2 pcs)	\$14.00	\$14.00

<b>Subtotal:</b>	\$14.00
<b>Sales Tax:</b>	\$0.98
<b>Total:</b>	\$14.98

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