



Invoice

From:

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

Invoice Number	CR-3392
Order Number	12202
Invoice Date	May 24, 2024
Total Due	\$58.85

Billing address

Cameron Helvie

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 front end bolt kit	\$55.00	\$55.00

Subtotal:	\$55.00
Sales Tax:	\$3.85
Total:	\$58.85

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