



# 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
<b>Total Due</b>	<b>\$58.85</b>

**Billing address**

Cameron Helvie

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

<b>Subtotal:</b>	\$55.00
<b>Sales Tax:</b>	\$3.85
<b>Total:</b>	\$58.85

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