



Invoice

From:

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

Invoice Number	CR-3400
Order Number	12225
Invoice Date	June 3, 2024
Total Due	\$180.83

Billing address

Randy Cunningham

Hrs/Qty	Service	Rate/Price	Sub Total
2	68-71 Armrest Black (each)	\$25.00	\$50.00
1	67-72 Drop seat brackets from Full Custom Fabrication (replaces short style sliders)	\$115.00	\$115.00
1	Hood bumper (4 pcs)	\$4.00	\$4.00

Subtotal:	\$169.00
Sales Tax:	\$11.83
Total:	\$180.83

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