

Invoice

From:	Invoice Number	CR-3413
Cooper Restorations	Order Number	12262
5304 S Adams	Invoice Date	June 13, 2024
Marion, IN 46953	Total Due	\$32.10
cooperrestorations@gmail.com	Total Due	\$ 52.1 0

Billing address

N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	71-72 Brake line clip kit	\$30.00	\$30.00

Subtotal:	\$30.00
Sales Tax:	\$2.10
Total:	\$32.10

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

Thanks for choosing Cooper Restorations | cooperrestorations@gmail.com