



Invoice

From:

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

Invoice Number	CR-3430
Order Number	12318
Invoice Date	June 19, 2024
Total Due	\$117.70

Billing address

Randy Cunningham

Hrs/Qty	Service	Rate/Price	Sub Total
4	67-71 Door Handle & Window Crank Escutcheon	\$3.00	\$12.00
2	CPP nitrogen gas shocks	\$49.00	\$98.00

Subtotal:	\$110.00
Sales Tax:	\$7.70
Total:	\$117.70

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