



Invoice

From:

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

Invoice Number	CR-3436
Order Number	12332
Invoice Date	June 22, 2024
Total Due	\$102.72

Billing address

N/A

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 molded urethane dash pads	\$78.00	\$78.00
1	67-72 C10 upper tailgate mldg center w/barrel nut	\$18.00	\$18.00

Subtotal:	\$96.00
Sales Tax:	\$6.72
Total:	\$102.72

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