



# 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
<b>Total Due</b>	<b>\$102.72</b>

**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

<b>Subtotal:</b>	\$96.00
<b>Sales Tax:</b>	\$6.72
<b>Total:</b>	\$102.72

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

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