



Invoice

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

Invoice Number	CR-3452
Order Number	12376
Invoice Date	July 5, 2024
Total Due	\$153.56

Billing address

Mike Smith

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 footwell LH	\$22.50	\$22.50
1	67-72 C10 footwell RH	\$22.50	\$22.50
1	67-72 C10 frt door-rr pillar LH	\$13.50	\$13.50
1	Compressor mounting bracket kit	\$85.00	\$85.00

Subtotal:	\$143.50
Sales Tax:	\$10.06
Total:	\$153.56

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