



Invoice

From:

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

Invoice Number	CR-3457
Order Number	12399
Invoice Date	July 13, 2024
Total Due	\$995.10

Billing address

Chuck

Hrs/Qty	Service	Rate/Price	Sub Total
1	71-72 C10 chromed steel grille outer frame	\$950.00	\$950.00

Subtotal:	\$950.00
Discount:	-\$20.00
Sales Tax:	\$65.10
Total:	\$995.10

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

PAID