



Invoice

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

| | |
|------------------|----------------|
| Invoice Number | CR-3463 |
| Order Number | 12421 |
| Invoice Date | July 16, 2024 |
| Total Due | \$65.27 |

Billing address

Chuck

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|----------------------|------------|-----------|
| 1 | 71-72 C10 hood latch | \$61.00 | \$61.00 |

| | |
|------------------------------|---------------------------|
| Subtotal: | \$61.00 |
| Sales Tax: | \$4.27 |
| Order fully refunded. | -\$65.27 |
| Total: | \$65.27 \$0.00 |

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