



# Invoice

**From:**

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

Invoice Number	CR-3473
Order Number	12460
Invoice Date	July 23, 2024
<b>Total Due</b>	<b>\$0.00</b>

**To:**

Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
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Parts will ship after the invoice has been paid in full.