



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
Total Due	\$0.00

To:

Tony Hartman

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