



Invoice

**From:**  
[Cooper Restorations](#)  
5304 S Adams  
Marion, IN 46953  
[cooperrestorations@gmail.com](mailto:cooperrestorations@gmail.com)

Invoice Number	CR-3474
Order Number	12462
Invoice Date	July 23, 2024
<b>Total Due</b>	<b>\$77.04</b>

**Billing address**  
Mike Smith

Hrs/Qty	Service	Rate/Price	Sub Total
1	<a href="#">71-72 C10 2WD front bumper bracket set</a>	\$72.00	\$72.00
1	<a href="#">Gas tank filler neck grommet</a>	\$7.00	\$7.00

<b>Subtotal:</b>	\$79.00
<b>Discount:</b>	-\$7.00
<b>Sales Tax:</b>	\$5.04
<b>Total:</b>	\$77.04

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