



# Invoice

**From:**

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3477
Order Number	12471
Invoice Date	July 24, 2024
<b>Total Due</b>	<b>\$23.27</b>

**Billing address**

Tony Hartman

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 dash A/C center vent chrome	\$21.75	\$21.75

<b>Subtotal:</b>	\$21.75
<b>Sales Tax:</b>	\$1.52
<b>Total:</b>	\$23.27

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