



Invoice

From:

Cooper Restorations

5304 S Adams

Marion, IN 46953

cooperrestorations@gmail.com

Invoice Number	CR-3479
Order Number	12478
Invoice Date	July 27, 2024
Total Due	\$34.78

Billing address

Bruce Haynes

Hrs/Qty	Service	Rate/Price	Sub Total
1	67-72 C10 cab floor sect RH	\$32.50	\$32.50

Subtotal:	\$32.50
Sales Tax:	\$2.28
Total:	\$34.78

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