



# Invoice

**From:**

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

Invoice Number	CR-3490
Order Number	12508
Invoice Date	August 6, 2024
<b>Total Due</b>	<b>\$17.12</b>

**Billing address**

Larry Davis

Hrs/Qty	Service	Rate/Price	Sub Total
1	Cab mounting bolts	\$16.00	\$16.00

<b>Subtotal:</b>	\$16.00
<b>Sales Tax:</b>	\$1.12
<b>Total:</b>	\$17.12

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